

New York State Department of Environmental Conservation

Permit Review Report

Permit ID: 7-0501-00042/00004



12/06/2007

Facility Identification Data

Name: AUBURN SANITARY LANDFILL NO 2
Address: 311 N DIVISION ST
AUBURN, NY 13201

Owner/Firm

Name: CITY OF AUBURN
Address: MEM CITY HALL
24 SOUTH ST
AUBURN, NY 13021, USA
Owner Classification: Municipal

Permit Contacts

Division of Environmental Permits:
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Air Permitting Facility Owner Contact:
Name: CITY OF AUBURN
Address: MEM CITY HALL
24 SOUTH ST
AUBURN, NY 13021
Phone:3152554146

Permit Description

Introduction

The Title V operating air permit is intended to be a document containing only enforceable terms and conditions as well as any additional information, such as the identification of emission units, emission points, emission sources and processes, that makes the terms meaningful. 40 CFR Part 70.7(a)(5) requires that each Title V permit have an accompanying "...statement that sets forth the legal and factual basis for the draft permit conditions". The purpose for this permit review report is to satisfy the above requirement by providing pertinent details regarding the permit/application data and permit conditions in a more easily understandable format. This report will also include background narrative and explanations of regulatory decisions made by the reviewer. It should be emphasized that this permit review report, while based on information contained in the permit, is a separate document and is not itself an enforceable term and condition of the permit.

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Summary Description of Proposed Project

Proposed Landfill expansion project will subject the facility to NSPS subpart WWW and Title V permitting requirements due to a design capacity above 2.5 megagrams. Landfill gas is currently collected and piped to the water pollution control plant for use as fuel for the sludge incinerator. Landfill gas flares will be utilized for back control only. The 10.5 MGD water pollution control plant (wastewater treatment that currently has an Air Facility Registration) is also included in this permit due to the common control requirement of the Title V rules.

Attainment Status

AUBURN SANITARY LANDFILL NO 2 is located in the town of AUBURN in the county of CAYUGA. The attainment status for this location is provided below. (Areas classified as attainment are those that meet all ambient air quality standards for a designated criteria air pollutant.)

| Criteria Pollutant | Attainment Status |
|---|-----------------------------------|
| Particulate Matter (PM) | ATTAINMENT |
| Particulate Matter < 10µ in diameter (PM10) | ATTAINMENT |
| Sulfur Dioxide (SO2) | ATTAINMENT |
| Ozone* | TRANSPORT REGION (NON-ATTAINMENT) |
| Oxides of Nitrogen (NOx)** | ATTAINMENT |
| Carbon Monoxide (CO) | ATTAINMENT |

* Ozone is regulated in terms of the emissions of volatile organic compounds (VOC) and/or oxides of nitrogen (NOx) which are ozone precursors.

** NOx has a separate ambient air quality standard in addition to being an ozone precursor

Facility Description

Facility Operation and Equipment:

The facility is a municipal landfill, SIC code 4953 and a wastewater treatment plant (WWTP), SIC code 4952. Facility receives municipal and private waste for disposal at the landfill and municipal wastewater for treatment at the water pollution control plant.

The landfill is currently operating under a NYSDEC Part 360 permit. The city's water pollution control plant houses a sludge incinerator which is currently permitted under an existing NYSDEC Air Facility Registration. Due to common control, the city's water pollution control plant and the landfill is included in the Title V permit. Landfill gas from the landfill is piped to the WWTP for use as fuel in the sludge incinerator. A flare skid located at the landfill is utilized as a backup control device. Emission units include landfill gas, sludge incinerator and WWTP.

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Facility operations and equipment at the landfill include: landfill gas collection system that routes collected landfill gas to the sludge incinerator at the WWTP for use as fuel, one large and three portable candlestick flares used as backup landfill gas control devices, weigh station, and miscellaneous equipment to move, compact and cover the waste materials.

Facility operations and equipment at the wastewater treatment plant include: triple hearth sewage sludge incinerator with exhaust scrubbers and afterburner for emission control, an incinerator ash silo with fabric filter for particulate control, two odor control scrubbers, and various wastewater processing tanks.

Permit Structure and Description of Operations

The Title V permit for AUBURN SANITARY LANDFILL NO 2 is structured in terms of the following hierarchy: facility, emission unit, emission point, emission source and process.

A facility is defined as all emission sources located at one or more adjacent or contiguous properties owned or operated by the same person or persons under common control. The facility is subdivided into one or more emission units (EU). Emission units are defined as any part or activity of a stationary facility that emits or has the potential to emit any federal or state regulated air pollutant. An emission unit is represented as a grouping of processes (defined as any activity involving one or more emission sources (ES) that emits or has the potential to emit any federal or state regulated air pollutant). An emission source is defined as any apparatus, contrivance or machine capable of causing emissions of any air contaminant to the outdoor atmosphere, including any appurtenant exhaust system or air cleaning device. [NOTE: Indirect sources of air contamination as defined in 6 NYCRR Part 203 (i.e. parking lots) are excluded from this definition]. The applicant is required to identify the principal piece of equipment (i.e., emission source) that directly results in or controls the emission of federal or state regulated air pollutants from an activity (i.e., process). Emission sources are categorized by the following types:

| | | |
|-------------|---|---|
| combustion | - | devices which burn fuel to generate heat, steam or power |
| incinerator | - | devices which burn waste material for disposal |
| control | - | emission control devices |
| process | - | any device or contrivance which may emit air contaminants that is not included in the above categories. |

AUBURN SANITARY LANDFILL NO 2 is defined by the following emission unit(s):

Emission unit 1LFGAS - This unit consists of landfilled waste generating landfill gas by anaerobic decomposition. The emission unit will consist of one (1) large flare and three (3) portable candlestick flares as defined emission points. Landfill gas will also be released as a fugitive emission, if it bypasses the landfill gas collection system.

Emission unit 1LFGAS is associated with the following emission points (EP):

00002, 00003, 00004, FL001

It is further defined by the following process(es):

Process: 001 This process consists of landfill waste generating landfill gas by decomposition and the collection and control of the landfill gas emissions by flaring gas collected from landfill #1 and landfill #2,

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and proposed landfill expansion area. The gas collection and control system collection efficiency is estimated at 80%. All collected gas will be routed to the Sludge Incinerator at the Water Pollution Control Plant. The landfill gas flare system will be used as a backup control device only.

Process: 002 This process consists of landfill waste generating landfill gas by decomposition and the fugitive emission of landfill gas to the atmosphere. Fugitive emissions include the portion of landfill gas that escapes collection by the gas collection and control system. Fugitive emissions are estimated at 20% of landfill gas produced.

Emission unit 2INCIN - The emission unit consists of the burning of sludge in a triple hearth sludge incinerator at the Water Pollution Control Plant. The incinerator is fueled by both natural gas and landfill gas piped from the landfill, and is fitted with an afterburner to control emissions and a particulate filter to control emission from the ash silo

Emission unit 2INCIN is associated with the following emission points (EP):

00005, 00006, 00007

It is further defined by the following process(es):

Process: 003 is located at Building SHB - This process consists of emissions generated from the incineration of sewage sludge in a triple hearth sludge incinerator. The incinerator is fueled by both natural gas and landfill gas from the landfill. The incinerator is fitted with an afterburner, venturi scrubber and impingement plate scrubber systems to control emissions. The ash silo is fitted with a fabric filter to control particulate emissions. The regulated emission are monitored by a continuous emissions monitoring system (CEMS).

Emission unit 3WWTMT - This emission unit consists of emissions from the treatment of municipal wastewater at the city's Water Pollution Control Plant. The unit includes defined emission points and sources with fugitive emissions. The plant has a design capacity of 10.5 MGD.

Emission unit 3WWTMT is associated with the following emission points (EP):

00008, 00009

It is further defined by the following process(es):

Process: 004 is located at Building SHB - This process consists of the treatment of municipal wastewater at a 10.5 MGD Water Pollution Control Plant. The process includes activities involved in the treatment and disinfection of wastewater and stormwater prior to discharging to the Owasco Lake Outlet.

Title V/Major Source Status

AUBURN SANITARY LANDFILL NO 2 is subject to Title V requirements. This determination is based on the following information:

Auburn Landfill is subject to Title V permit requirements. This determination is based on the following: The City has applied for an expansion of the permitted design capacity of the to above the applicability size threshold (2.5 million megagrams and 2.5 million cubic meters) of the NYS Emission Guidelines for MSW Landfill Emissions and 40 CFR 60, subpart WWW, Standards of Performance for Municipal Solid Waste Landfills. Therefore, a Title V operating permit is required pursuant to 6 NYCRR 201-6.

Program Applicability

The following chart summarizes the applicability of AUBURN SANITARY LANDFILL NO 2 with regards to the principal air pollution regulatory programs:

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| Regulatory Program | Applicability |
|--------------------------------|----------------------|
| PSD | NO |
| NSR (non-attainment) | NO |
| NESHAP (40 CFR Part 61) | YES |
| NESHAP (MACT - 40 CFR Part 63) | NO |
| NSPS | YES |
| TITLE IV | NO |
| TITLE V | YES |
| TITLE VI | NO |
| RACT | NO |
| SIP | YES |

NOTES:

PSD Prevention of Significant Deterioration (40 CFR 52) - requirements which pertain to major stationary sources located in areas which are in attainment of National Ambient Air Quality Standards (NAAQS) for specified pollutants.

NSR New Source Review (6 NYCRR Part 231) - requirements which pertain to major stationary sources located in areas which are in non-attainment of National Ambient Air Quality Standards (NAAQS) for specified pollutants.

NESHAP National Emission Standards for Hazardous Air Pollutants (40 CFR 61) - contaminant and source specific emission standards established prior to the Clean Air Act Amendments of 1990 (CAAA) which were developed for 9 air contaminants (inorganic arsenic, radon, benzene, vinyl chloride, asbestos, mercury, beryllium, radionuclides, and volatile HAP's)

MACT Maximum Achievable Control Technology (40 CFR 63) - contaminant and source specific emission standards established by the 1990 CAAA. Under Section 112 of the CAAA, the US EPA is required to develop and promulgate emissions standards for new and existing sources. The standards are to be based on the best demonstrated control technology and practices in the regulated industry, otherwise known as MACT. The corresponding regulations apply to specific source types and contaminants.

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NSPS New Source Performance Standards (40 CFR 60) - standards of performance for specific stationary source categories developed by the US EPA under Section 111 of the CAAA. The standards apply only to those stationary sources which have been constructed or modified after the regulations have been proposed by publication in the Federal Register and only to the specific contaminant(s) listed in the regulation.

Title IV Acid Rain Control Program (40 CFR 72 thru 78) - regulations which mandate the implementation of the acid rain control program for large stationary combustion facilities.

Title VI Stratospheric Ozone Protection (40 CFR 82, Subparts A thru G) - federal requirements that apply to sources which use a minimum quantity of CFC's (chlorofluorocarbons), HCFC's (hydrofluorocarbons) or other ozone depleting substances or regulated substitute substances in equipment such as air conditioners, refrigeration equipment or motor vehicle air conditioners or appliances.

RACT Reasonably Available Control Technology (6 NYCRR Parts 212.10, 226, 227-2, 228, 229, 230, 232, 233, 234, 235, 236) - the lowest emission limit that a specific source is capable of meeting by application of control technology that is reasonably available, considering technological and economic feasibility. RACT is a control strategy used to limit emissions of VOC's and NOx for the purpose of attaining the air quality standard for ozone. The term as it is used in the above table refers to those state air pollution control regulations which specifically regulate VOC and NOx emissions.

SIP State Implementation Plan (40 CFR 52, Subpart HH) - as per the CAAA, all states are empowered and required to devise the specific combination of controls that, when implemented, will bring about attainment of ambient air quality standards established by the federal government and the individual state. This specific combination of measures is referred to as the SIP. The term here refers to those state regulations that are approved to be included in the SIP and thus are considered federally enforceable.

Compliance Status

Facility is in compliance with all requirements

SIC Codes

SIC or Standard Industrial Classification code is an industrial code developed by the federal Office of Management and Budget for use, among other things, in the classification of establishments by the type of activity in which they are engaged. Each operating establishment is assigned an industry code on the basis of its primary activity, which is determined by its principal product or group of products produced or distributed, or services rendered. Larger facilities typically have more than one SIC code.

| SIC Code | Description |
|-----------------|--------------------|
| 4952 | SEWERAGE SYSTEMS |
| 4953 | REFUSE SYSTEMS |

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SCC Codes

SCC or Source Classification Code is a code developed and used by the USEPA to categorize processes which result in air emissions for the purpose of assessing emission factor information. Each SCC represents a unique process or function within a source category logically associated with a point of air pollution emissions. Any operation that causes air pollution can be represented by one or more SCC's.

| SCC Code | Description |
|-----------------|---|
| 5-01-004-02 | SOLID WASTE DISPOSAL - GOVERNMENT SOLID WASTE DISPOSAL: GOVERNMENT - LANDFILL DUMP FUGITIVE EMISSIONS |
| 5-01-004-06 | SOLID WASTE DISPOSAL - GOVERNMENT SOLID WASTE DISPOSAL: GOVERNMENT - LANDFILL DUMP LANDFILL GAS COLLECTION SYSTEM: OTHER |
| 5-01-005-15 | SOLID WASTE DISPOSAL - GOVERNMENT SOLID WASTE DISPOSAL: GOVERNMENT - OTHER INCINERATION |
| 5-01-007-01 | Sludge: Multiple Hearth SOLID WASTE DISPOSAL - GOVERNMENT SOLID WASTE DISPOSAL: GOVERNMENT - SEWAGE TREATMENT Entire Plant |

Facility Emissions Summary

In the following table, the CAS No. or Chemical Abstract Series code is an identifier assigned to every chemical compound. [NOTE: Certain CAS No.'s contain a 'NY' designation within them. These are not true CAS No.'s but rather an identification which has been developed by the department to identify groups of contaminants which ordinary CAS No.'s do not do. As an example, volatile organic compounds or VOC's are identified collectively by the NY CAS No. 0NY998-00-0.] The PTE refers to the Potential to Emit. This is defined as the maximum capacity of a facility or air contaminant source to emit any air contaminant under its physical and operational design. Any physical or operational limitation on the capacity of the facility or air contamination source to emit any air contaminant, including air pollution control equipment and/or restrictions on the hours of operation, or on the type or amount or material combusted, stored, or processed, shall be treated as part of the design only if the limitation is contained in federally enforceable permit conditions. The PTE Range represents an emission range for a contaminant. Any PTE quantity that is displayed represents a facility-wide emission cap or limitation for that contaminant. If no PTE quantity is displayed, the PTE Range is provided to indicate the approximate magnitude of facility-wide emissions for the specified contaminant in terms of tons per year (tpy). The term 'HAP' refers to any of the hazardous air pollutants listed in section 112(b) of the Clean Air Act Amendments of 1990. Total emissions of all hazardous air pollutants are listed under the special NY CAS No. 0NY100-00-0. In addition, each individual hazardous air pollutant is also listed under its own specific CAS No. and is identified in the list below by the (HAP) designation.

| Cas No. | Contaminant Name | PTE | |
|----------------|---------------------------------|---------------|--------------|
| | | lbs/yr | Range |
| 000079-34-5 | 1,1,2,2-TETRACHLOROETHANE (HAP) | > 0 | but < 10 tpy |
| 000107-06-2 | 1,2-DICHLOROETHANE (HAP) | > 0 | but < 10 tpy |

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| | | |
|-------------|--|-------------------------|
| 000108-10-1 | 2-PENTANONE, 4-METHYL (HAP) | > 0 but < 10 tpy |
| 007440-38-2 | ARSENIC (HAP) | > 0 but < 10 tpy |
| 000071-43-2 | BENZENE (HAP) | > 0 but < 10 tpy |
| 000106-46-7 | BENZENE, 1,4-DICHLORO- (HAP) | > 0 but < 10 tpy |
| 000065-85-0 | BENZOIC ACID C7H6O2 | > 0 but < 2.5 tpy |
| 007440-41-7 | BERYLLIUM (HAP) | > 0 but < 10 tpy |
| 007440-43-9 | CADMIUM (HAP) | > 0 but < 10 tpy |
| 000075-15-0 | CARBON DISULFIDE (HAP) | > 0 but < 10 tpy |
| 000630-08-0 | CARBON MONOXIDE | >= 10 tpy but < 25 tpy |
| 000056-23-5 | CARBON TETRACHLORIDE (HAP) | > 0 but < 10 tpy |
| 000463-58-1 | CARBONYL SULFIDE (HAP) | > 0 but < 10 tpy |
| 000108-90-7 | CHLOROBENZENE (HAP) | > 0 but < 10 tpy |
| 000067-66-3 | CHLOROFORM (HAP) | > 0 but < 10 tpy |
| 018540-29-9 | CHROMIUM (VI) (HAP) | > 0 but < 10 tpy |
| 000075-09-2 | DICHLOROMETHANE (HAP) | > 0 but < 10 tpy |
| 000067-64-1 | DIMETHYL KETONE | > 0 but < 2.5 tpy |
| 000071-55-6 | ETHANE, 1,1,1-TRICHLORO (HAP) | > 0 but < 10 tpy |
| 000075-34-3 | ETHANE, 1,1-DICHLORO- (HAP) | > 0 but < 10 tpy |
| 000075-00-3 | ETHANE, CHLORO (HAP) | > 0 but < 10 tpy |
| 000075-35-4 | ETHENE, 1,1-DICHLORO (HAP) | > 0 but < 10 tpy |
| 000100-41-4 | ETHYLBENZENE (HAP) | > 0 but < 10 tpy |
| ONY100-00-0 | HAP | > 0 but < 2.5 tpy |
| 000110-54-3 | HEXANE (HAP) | > 0 but < 10 tpy |
| 007439-92-1 | LEAD (HAP) | > 0 but < 10 tpy |
| 007439-97-6 | MERCURY (HAP) | > 0 but < 10 tpy |
| 000078-93-3 | METHYL ETHYL KETONE | > 0 but < 10 tpy |
| 007440-02-0 | NICKEL METAL AND INSOLUBLE COMPOUNDS (HAP) | > 0 but < 10 tpy |
| ONY998-20-0 | NMOC - LANDFILL USE ONLY | 110000 |
| ONY210-00-0 | OXIDES OF NITROGEN | >= 25 tpy but < 40 tpy |
| ONY075-00-0 | PARTICULATES | >= 2.5 tpy but < 10 tpy |
| 000108-95-2 | PHENOL (HAP) | > 0 but < 10 tpy |
| 000108-39-4 | PHENOL, 3-METHYL (HAP) | > 0 but < 10 tpy |
| 000106-44-5 | PHENOL, 4-METHYL (HAP) | > 0 but < 10 tpy |
| ONY075-00-5 | PM-10 | >= 2.5 tpy but < 10 tpy |
| 000078-87-5 | PROPANE, 1,2-DICHLORO (HAP) | > 0 but < 10 tpy |
| 000107-13-1 | PROPENENITRILE (HAP) | > 0 but < 10 tpy |
| 007446-09-5 | SULFUR DIOXIDE | > 0 but < 2.5 tpy |
| 000108-88-3 | TOLUENE (HAP) | > 0 but < 10 tpy |
| 000079-01-6 | TRICHLOROETHYLENE (HAP) | > 0 but < 10 tpy |
| 000075-01-4 | VINYL CHLORIDE (HAP) | > 0 but < 10 tpy |
| ONY998-00-0 | VOC | >= 10 tpy but < 25 tpy |
| 001330-20-7 | XYLENE, M, O & P MIXT. (HAP) | > 0 but < 10 tpy |

NOTIFICATION OF GENERAL PERMITTEE OBLIGATIONS

Item A: Emergency Defense - 6NYCRR Part 201-1.5

An emergency constitutes an affirmative defense to an action brought for noncompliance with emissions limitations or permit conditions for all facilities in New York State.

(a) The affirmative defense of emergency shall be demonstrated through properly signed, contemporaneous operating logs, or other relevant evidence that:

(1) An emergency occurred and that the facility owner and/or operator can identify the cause(s) of the emergency;

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(2) The equipment at the permitted facility causing the emergency was at the time being properly operated;

(3) During the period of the emergency the facility owner and/or operator took all reasonable steps to minimize levels of emissions that exceeded the emission standards, or other requirements in the permit; and

(4) The facility owner and/or operator notified the Department within two working days after the event occurred. This notice must contain a description of the emergency, any steps taken to mitigate emissions, and corrective actions taken.

(b) In any enforcement proceeding, the facility owner and/or operator seeking to establish the occurrence of an emergency has the burden of proof.

(c) This provision is in addition to any emergency or upset provision contained in any applicable requirement.

Item B: Public Access to Recordkeeping for Title V Facilities - 6NYCRR Part 201-1.10(b)

The Department will make available to the public any permit application, compliance plan, permit, and monitoring and compliance certification report pursuant to Section 503(e) of the Act, except for information entitled to confidential treatment pursuant to 6NYCRR Part 616 - Public Access to records and Section 114(c) of the Act.

Item C: Timely Application for the Renewal of Title V Permits - 6 NYCRR Part 201-6.3(a)(4)

Owners and/or operators of facilities having an issued Title V permit shall submit a complete application at least 180 days, but not more than eighteen months, prior to the date of permit expiration for permit renewal purposes.

Item D: Certification by a Responsible Official - 6 NYCRR Part 201-6.3(d)(12)

Any application, form, report or compliance certification required to be submitted pursuant to the federally enforceable portions of this permit shall contain a certification of truth, accuracy and completeness by a responsible official. This certification shall state that based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete.

Item E: Requirement to Comply With All Conditions - 6 NYCRR Part 201-6.5(a)(2)

The permittee must comply with all conditions of the Title V facility

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permit. Any permit non-compliance constitutes a violation of the Act and is grounds for enforcement action; for permit termination, revocation and reissuance, or modification; or for denial of a permit renewal application.

Item F: Permit Revocation, Modification, Reopening, Reissuance or Termination, and Associated Information Submission Requirements - 6 NYCRR Part 201-6.5(a)(3)

This 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 any permit condition.

Item G: Cessation or Reduction of Permitted Activity Not a Defense - 6 NYCRR Part 201-6.5(a)(5)

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

Item H: Property Rights - 6 NYCRR Part 201-6.5(a)(6)

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

Item I: Severability - 6 NYCRR Part 201-6.5(a)(9)

If any provisions, parts or conditions of this permit are found to be invalid or are the subject of a challenge, the remainder of this permit shall continue to be valid.

Item J: Permit Shield - 6 NYCRR Part 201-6.5(g)

All permittees granted a Title V facility permit shall be covered under the protection of a permit shield, except as provided under 6 NYCRR Subpart 201-6. Compliance with the conditions of the permit shall be deemed compliance with any applicable requirements as of the date of permit issuance, provided that such applicable requirements are included and are specifically identified in the permit, or the Department, in acting on the permit application or revision, determines in writing that other requirements specifically identified are not applicable to the major stationary source, and the permit includes the determination or a concise summary thereof. Nothing herein shall preclude the Department from revising or revoking the permit pursuant to 6 NYCRR Part 621 or from exercising its summary

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abatement authority. Nothing in this permit shall alter or affect the following:

- i. The ability of the Department to seek to bring suit on behalf of the State of New York, or the Administrator to seek to bring suit on behalf of the United States, to immediately restrain any person causing or contributing to pollution presenting an imminent and substantial endangerment to public health, welfare or the environment to stop the emission of air pollutants causing or contributing to such pollution;
- ii. The liability of a permittee of the Title V facility for any violation of applicable requirements prior to or at the time of permit issuance;
- iii. The applicable requirements of Title IV of the Act;
- iv. The ability of the Department or the Administrator to obtain information from the permittee concerning the ability to enter, inspect and monitor the facility.

Item K: Reopening for Cause - 6 NYCRR Part 201-6.5(i)

This Title V permit shall be reopened and revised under any of the following circumstances:

- i. If additional applicable requirements under the Act become applicable where this permit's remaining term is three or more years, a reopening shall be completed not later than 18 months after promulgation of the applicable requirement. No such reopening is required if the effective date of the requirement is later than the date on which this permit is due to expire, unless the original permit or any of its terms and conditions has been extended by the Department pursuant to the provisions of Part 201-6.7 and Part 621.
- ii. The Department or the Administrator determines that the permit contains a material mistake or that inaccurate statements were made in establishing the emissions standards or other terms or conditions of the permit.
- iii. The Department or the Administrator determines that the Title V permit must be revised or reopened to assure compliance with applicable requirements.
- iv. If the permitted facility is an "affected source" subject to the requirements of Title IV of the Act, and additional requirements

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(including excess emissions requirements) become applicable. Upon approval by the Administrator, excess emissions offset plans shall be deemed to be incorporated into the permit.

Proceedings to reopen and issue Title V facility permits shall follow the same procedures as apply to initial permit issuance but shall affect only those parts of the permit for which cause to reopen exists.

Reopenings shall not be initiated before a notice of such intent is provided to the facility by the Department at least thirty days in advance of the date that the permit is to be reopened, except that the Department may provide a shorter time period in the case of an emergency.

Item L:

Permit Exclusion - ECL 19-0305

The issuance of this permit by the Department and the receipt thereof by the Applicant does not and shall not be construed as barring, diminishing, adjudicating or in any way affecting any legal, administrative or equitable rights or claims, actions, suits, causes of action or demands whatsoever that the Department may have against the Applicant for violations based on facts and circumstances alleged to have occurred or existed prior to the effective date of this permit, including, but not limited to, any enforcement action authorized pursuant to the provisions of applicable federal law, the Environmental Conservation Law of the State of New York (ECL) and Chapter III of the Official Compilation of the Codes, Rules and Regulations of the State of New York (NYCRR). The issuance of this permit also shall not in any way affect pending or future enforcement actions under the Clean Air Act brought by the United States or any person.

Item M:

Federally Enforceable Requirements - 40 CFR 70.6(b)

All terms and conditions in this permit required by the Act or any applicable requirement, including any provisions designed to limit a facility's potential to emit, are enforceable by the Administrator and citizens under the Act. The Department has, in this permit, specifically designated any terms and conditions that are not required under the Act or under any of its applicable requirements as being enforceable under only state regulations.

NOTIFICATION OF GENERAL PERMITTEE OBLIGATIONS

Item A:

General Provisions for State Enforceable Permit Terms and Condition - 6 NYCRR Part 201-5

Any person who owns and/or operates stationary sources shall operate and maintain all emission units and any required emission control

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devices in compliance with all applicable Parts of this Chapter and existing laws, and shall operate the facility in accordance with all criteria, emission limits, terms, conditions, and standards in this permit. Failure of such person to properly operate and maintain the effectiveness of such emission units and emission control devices may be sufficient reason for the Department to revoke or deny a permit.

The owner or operator of the permitted facility must maintain all required records on-site for a period of five years and make them available to representatives of the Department upon request. Department representatives must be granted access to any facility regulated by this Subpart, during normal operating hours, for the purpose of determining compliance with this and any other state and federal air pollution control requirements, regulations or law.

Regulatory Analysis

| Location Facility/EU/EP/Process/ES | Regulation | Short Description | Condition |
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| FACILITY | 40CFR 60-A.11 (d) | General provisions - compliance with standards and maintenance requirements | 36 |
| FACILITY | 40CFR 60-A.12 | General provisions - Circumvention | 37 |
| FACILITY | 40CFR 60-A.4 | General provisions - Address | 29 |
| FACILITY | 40CFR 60-A.7 (f) | Notification and Recordkeeping | 30 |
| FACILITY | 40CFR 60-A.8 (b) | Performance Tests | 31 |
| FACILITY | 40CFR 60-A.8 (c) | Performance Tests | 32 |
| FACILITY | 40CFR 60-A.8 (d) | Performance Tests | 33 |
| FACILITY | 40CFR 60-A.8 (e) | Performance Tests | 34 |
| FACILITY | 40CFR 60-A.9 | General provisions - Availability of information | 35 |
| 2-INCIN | 40CFR 60-O.152 (a) (1) | Standards of Performance for Sewage Treatment Plants - standard for particulate matter | 52 |
| 2-INCIN | 40CFR 60-O.152 (a) (2) | Standards of Performance for Sewage Treatment Plants - standard for particulate matter | 53, 54 |
| 2-INCIN | 40CFR 60-O.153 (a) (1) | Standards of Performance for Sewage Treatment Plants - monitoring of operations | 55 |

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| 2-INCIN | 40CFR 60-0.153 (b) (1) | Standards of Performance for Sewage Treatment Plants - monitoring of scrubber pressure drop. | 57 |
| 2-INCIN | 40CFR 60-0.153 (b) (2) | Standards of Performance for Sewage Treatment Plants - monitoring of exhaust gas oxygen content. | 58 |
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| 2-INCIN | 40CFR 60-0.155 (a) (1) (i) | Standards of Performance for Sewage Treatment Plants - test methods and procedures | 63 |
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| FACILITY | 40CFR 60-WWW.752 (b) (1) | Standards for air emissions from municipal solid waste landfills. | 38, 39 |
| FACILITY | 40CFR 60-WWW.754 (a) (1) | Calculation of Non-Methane Organic Carbon (NMOC) Emissions | 40 |
| FACILITY | 40CFR 60-WWW.754 (a) (2) | NMOC Calculation - Tier 1 | 41 |
| FACILITY | 40CFR 60-WWW.754 (a) (3) | NMOC Calculation - Tier 2 | 42 |
| FACILITY | 40CFR 60-WWW.754 (a) (5) | NMOC Calculation - Alternative Methods | 43 |
| FACILITY | 40CFR 60-WWW.757 (a) | Reporting requirements - Initial design capacity | 44 |
| FACILITY | 40CFR 60-WWW.757 (b) | Reporting requirements - NMOC emission rate | 45 |
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| 2-INCIN | 40CFR 61-A.07 | Application for approval of construction or modification | 65 |
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| FACILITY | 40CFR 68 | Chemical accident prevention provisions | 21 |
| FACILITY | 40CFR 82-F | Protection of Stratospheric Ozone - recycling and emissions reduction | 22 |
| FACILITY | 6NYCRR 200.6 | Acceptable ambient air quality. | 1 |
| FACILITY | 6NYCRR 200.7 | Maintenance of equipment. | 10 |
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Applicability Discussion:

Mandatory Requirements: The following facility-wide regulations are included in all Title V permits:

ECL 19-301.

This section of the Environmental Conservation Law establishes the powers and duties assigned to the Department with regard to administering the air pollution control program for New York State.

6NYCRR Part 200-.6

Acceptable ambient air quality - prohibits contravention of ambient air quality standards without mitigating measures

6NYCRR Part 200-.7

Anyone owning or operating an air contamination source which is equipped with an emission control device must operate the control consistent with ordinary and necessary practices, standards and procedures, as per manufacturer's specifications and keep it in a satisfactory state of maintenance and repair so that it operates effectively

6NYCRR Part 201-1.4

This regulation specifies the actions and recordkeeping and reporting requirements for any violation of an applicable state enforceable emission standard that results from a necessary scheduled equipment maintenance, start-up, shutdown, malfunction or upset in the event that these are unavoidable.

6NYCRR Part 201-1.7

Requires the recycle and salvage of collected air contaminants where practical

6NYCRR Part 201-1.8

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Prohibits the reintroduction of collected air contaminants to the outside air

6NYCRR Part 201-3.2(a)

An owner and/or operator of an exempt emission source or unit may be required to certify that it operates within the specific criteria described in this Subpart. All required records must be maintained on-site for a period of 5 years and made available to department representatives upon request. In addition, department representatives must be granted access to any facility which contains exempt emission sources or units, during normal operating hours, for the purpose of determining compliance with this and any other state and federal air pollution control requirements, regulations, or law.

6NYCRR Part 201-3.3(a)

The owner and/or operator of a trivial emission source or unit may be required to certify that it operates within the specific criteria described in this Subpart. All required records must be maintained on-site for a period of 5 years and made available to department representatives upon request. In addition, department representatives must be granted access to any facility which contains trivial emission sources or units subject to this Subpart, during normal operating hours, for the purpose of determining compliance with this and any other state and federal air pollution control requirements, regulations, or law.

6NYCRR Part 201-6

This regulation applies to those terms and conditions which are subject to Title V permitting. It establishes the applicability criteria for Title V permits, the information to be included in all Title V permit applications as well as the permit content and terms of permit issuance. This rule also specifies the compliance, monitoring, recordkeeping, reporting, fee, and procedural requirements that need to be met to obtain a Title V permit, modify the permit and demonstrate conformity with applicable requirements as listed in the Title V permit. For permitting purposes, this rule specifies the need to identify and describe all emission units, processes and products in the permit application as well as providing the Department the authority to include this and any other information that it deems necessary to determine the compliance status of the facility.

6NYCRR 201-6.5(a)(4)

This mandatory requirement applies to all Title V facilities. It requires the permittee to provide information that the Department may request in writing, within a reasonable time, in order to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit or to determine compliance with the permit. The request may include copies of records required to be kept by the permit.

6NYCRR 201-6.5(a)(7)

This is a mandatory condition that requires the owner or operator of a facility subject to Title V requirements to pay all applicable fees associated with the

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emissions from their facility.

6NYCRR 201-6.5(a)(8)

This is a mandatory condition for all facilities subject to Title V requirements. It allows the Department to inspect the facility to determine compliance with this permit, including copying records, sampling and monitoring, as necessary.

6NYCRR Part 201-6.5(c)

This requirement specifies, in general terms, what information must be contained in any required compliance monitoring records and reports. This includes the date, time and place of any sampling, measurements and analyses; who performed the analyses; analytical techniques and methods used as well as any required QA/QC procedures; results of the analyses; the operating conditions at the time of sampling or measurement and the identification of any permit deviations. All such reports must also be certified by the designated responsible official of the facility.

6NYCRR Part 201-6.5(c)(2)

This requirement specifies that all compliance monitoring and recordkeeping is to be conducted according to the terms and conditions of the permit and follow all QA requirements found in applicable regulations. It also requires monitoring records and supporting information to be retained for at least 5 years from the time of sampling, measurement, report or application. Support information is defined as including all calibration and maintenance records and all original strip-chart recordings for continuous monitoring instrumentation, and copies of all reports required by the permit.

6NYCRR Part 201-6.5(c)(3)(ii)

This regulation specifies any reporting requirements incorporated into the permit must include provisions regarding the notification and reporting of permit deviations and incidences of noncompliance stating the probable cause of such deviations, and any corrective actions or preventive measures taken.

6NYCRR 201-6.5(d)(5)

This condition applies to every Title V facility subject to a compliance schedule. It requires that reports, detailing the status of progress on achieving compliance with emission standards, be submitted semiannually.

6NYCRR Part 201-6.5(e)

Sets forth the general requirements for compliance certification content; specifies an annual submittal frequency; and identifies the EPA and appropriate regional office address where the reports are to be sent.

6NYCRR 201-6.5(f)(6)

This condition allows changes to be made at the facility, without modifying the permit, provided the changes do not cause an emission limit contained in this permit to be exceeded. The owner or operator of the facility must notify the Department of

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the change. It is applicable to all Title V permits which may be subject to an off permit change.

6NYCRR Part 201-6.5(g)

Permit Exclusion Provisions - specifies those actions, such as administrative orders, suits, claims for natural resource damages, etc that are not affected by the federally enforceable portion of the permit, unless they are specifically addressed by it.

6NYCRR Part 202-1.1

This regulation allows the department the discretion to require an emission test for the purpose of determining compliance. Furthermore, the cost of the test, including the preparation of the report are to be borne by the owner/operator of the source.

6NYCRR Part 202-2.1

Requires that emission statements shall be submitted on or before April 15th each year for emissions of the previous calendar year.

6NYCRR Part 202-2.5

This rule specifies that each facility required to submit an emission statement must retain a copy of the statement and supporting documentation for at least 5 years and must make the information available to department representatives.

6NYCRR Part 211-.2

This regulation prohibits any emissions of air contaminants to the outdoor atmosphere which may be detrimental to human, plant or animal life or to property, or which unreasonably interferes with the comfortable enjoyment of life or property regardless of the existence of any specific air quality standard or emission limit.

6 NYCRR Part 211.3

This condition requires that the opacity (i.e., the degree to which emissions other than water reduce the transmission of light) of the emissions from any air contamination source be less than 20 percent (six minute average) except for one continuous six-minute period per hour of not more than 57 percent.

6 NYCRR Part 215

Prohibits open fires at industrial and commercial sites.

40 CFR Part 68.

This Part lists the regulated substances and there applicability thresholds and sets the requirements for stationary sources concerning the prevention of accidental releases of these substances.

40 CFR Part 82, Subpart F

Subpart F requires the reduction of emissions of class I and class II refrigerants to

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the lowest achievable level during the service, maintenance, repair, and disposal of appliances in accordance with section 608 of the Clean Air Act Amendments of 1990. This subpart applies to any person servicing, maintaining, or repairing appliances except for motor vehicle air conditioners. It also applies to persons disposing of appliances, including motor vehicle air conditioners, refrigerant reclaimers, appliance owners, and manufacturers of appliances and recycling and recovery equipment. Those individuals, operations, or activities affected by this rule, may be required to comply with specified disposal, recycling, or recovery practices, leak repair practices, recordkeeping and/or technician certification requirements.

Facility Specific Requirements

In addition to Title V, AUBURN SANITARY LANDFILL NO 2 has been determined to be subject to the following regulations:

40CFR 60-A.11 (d)

This regulation specifies the type of opacity monitoring requirements in relation to compliance with the standards and maintenance requirements.

40CFR 60-A.12

This regulation prohibits an owner or operator from concealing emissions in violation of applicable standards by any means.

40CFR 60-A.4

This condition lists the USEPA Region 2 address for the submittal of all communications to the "Administrator". In addition, all such communications must be copied to NYSDEC Bureau of Quality Assurance (BQA).

40CFR 60-A.7 (f)

This condition specifies requirements for maintenance of files of all measurements, including continuous monitoring system (CMS), monitoring device, and performance testing measurements; all CMS performance evaluations; all CMS or monitoring device calibration checks; adjustments and maintenance performed on these systems or devices for at least two years.

40CFR 60-A.8 (b)

This regulation contains the requirements for Performance test methods and procedures, to be used by the owner or operator, of the affected facility.

40CFR 60-A.8 (c)

This condition contains the requirements for operating conditions, of the emission source, during performance testing.

40CFR 60-A.8 (d)

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This regulation contains the requirements for advance notification of Performance (stack) testing.

40CFR 60-A.8 (e)

This regulation requires the facility to provide appropriate sampling ports, safe platforms and utilities as necessary for Performance (stack) testing.

40CFR 60-A.9

This rule citation allows the public access to any information submitted to the EPA Administrator (or state contact), in conjunction with a project subject to this section of the regulation.

40CFR 60-O.152 (a) (1)

This condition details the monitoring requirements for meeting the particulate emissions limit of 0.65 g/kg dry sludge input (1.30 lb/ton dry sludge input).

40CFR 60-O.152 (a) (2)

This condition states that particulate emissions may not exceed 20 percent opacity.

40CFR 60-O.153 (a) (1)

This condition describes the requirements for the flow measuring device used to monitor the amount of sludge charged to the incinerator. It requires the monitor to operate continuously (except as provided) and to be accurate to ± 5 percent

40CFR 60-O.153 (a) (2)

This condition requires access to the sludge flow so that samples may be obtained.

40CFR 60-O.153 (b) (1)

This condition requires a facility with an incinerator equipped with a wet scrubbing device to install, calibrate, maintain and operate a monitoring device that continuously measures and records the pressure drop of the gas flow through the wet scrubbing device.

40CFR 60-O.153 (b) (2)

This condition requires the owner or operator of a sludge incinerator to install, calibrate, maintain and operate a monitoring device that continuously measures and records the oxygen content of the incinerator exhaust gas.

40CFR 60-O.153 (b) (3)

This condition requires the owner or operator of a sludge incinerator to install, calibrate, maintain and operate temperature measuring devices. It describes the locations and number of temperature monitoring devices to be installed and how they are to be operated.

40CFR 60-O.153 (b) (4)

This condition states that the owner or operator must install, calibrate, maintain and operate a device for measuring the fuel flow to the incinerator and meet certain parameters of operation.

40CFR 60-O.153 (c)

This rule specifies that records of monitoring data must be maintained for a minimum of two (2) years.

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Note: This record keeping time frame is new source performance standard (NSPS) requirement. Other Title V requirements pursuant to 6 NYCRR 201-6.5(c)(2) require these records to be maintained for at least five (5) years at Title V permitted facilities.

40CFR 60-O.153 (d)

This condition states that should a sludge incinerator have a particulate emission rate of less than 0.38 g/kg of dry sludge input (0.75 lb/ton), that certain monitoring, sampling and recordkeeping will not be required.

40CFR 60-O.155 (a) (1) (i)

This condition sets the reporting requirements for reporting of excessive emissions from wet scrubbers used on sludge incinerators.

40CFR 60-O.155 (a) (2)

This condition requires semiannual reporting of exceedences of the average oxygen content in the exhaust gas in a sludge incinerator.

40CFR 60-WWW.752 (b) (1)

This regulation requires the owner or operator of a municipal solid waste (MSW) landfill to determine the annual emissions of non-methane organic compounds from the landfill. If the non-methane organic carbon emission rate from an MSW landfill is less than 50 megagram/year (55 tons/year), the owner must submit an emission report and recalculate the emission rate annually.

40CFR 60-WWW.754 (a) (1)

This condition specifies the equations to be used to calculate the non-methane organic carbon emission rate from an MSW landfill.

40CFR 60-WWW.754 (a) (2)

This condition sets forth the requirements for conducting a Tier 1 test of non-methane organic carbon emissions from an MSW landfill. The emission rate is calculated using the default values cited in 40 CFR 60.754(a)(1) and compared to 50 megagrams/year (55 tons/year).

40CFR 60-WWW.754 (a) (3)

This condition sets forth the requirements for conducting a Tier 2 test of NMOC emissions from an MSW landfill.

40CFR 60-WWW.754 (a) (5)

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 40 CFR Part 60.754(a)(3) and (a)(4) if the method has been approved by the Administrator

40CFR 60-WWW.757 (a)

This condition requires that an initial landfill design capacity report be submitted to the EPA administrator.

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40CFR 60-WWW.757 (b)

This condition requires that a non-methane organic carbon emission report be submitted to the EPA administrator.

40CFR 60-WWW.757 (c)

This condition requires that a design plan be submitted to the EPA administrator within one year of when the non-methane organic carbon emission rate exceeds 50 megagrams/year (55 tons/year).

40CFR 61-A.05

This regulation requires the owner or operator of the affected source to get approval from the EPA prior to constructing or modifying any stationary source.

40CFR 61-A.07

The rule requires the owner or operator to submit an application for approval for the construction of any new or modified source subject to the requirements of 40 CFR 61, National Emission Standards for Hazardous Air Pollutants.

40CFR 61-A.12

This regulation requires that the owner or operator of the affected source prove their compliance with numerical emission limits with an emission test. Further, compliance with design, equipment, work practice or operational standards shall be determined as specified in an individual subpart that the source is subject to.

40CFR 61-A.15

This regulation states that any physical or operational change to a stationary source which results in an increase in the emission rate of a hazardous pollutant will be considered a modification to the source. With any modification, the "existing" source will become a "new" source for each hazardous pollutant for which the rate of emission to the atmosphere increases and to which a standard applies.

40CFR 61-A.19

This regulation forbids an owner or operator of an affected source to build, erect, install, or use any article machine, equipment, process or method which conceals an emission which would otherwise constitute a violation of an applicable standard. Concealment would include the use of gaseous dilutants to achieve compliance with a visible emissions standard, and the piecemeal carrying out of an operation to avoid coverage by a standard that applies only to operations larger than a specified size.

40CFR 61-C.32 (a)

This regulation sets the standard for beryllium emissions from sludge incineration plants. The emission standard is less than 10 grams of beryllium per day.

40CFR 61-E.52 (b)

This regulation sets the standard for mercury emissions from sludge incineration plants and/or sludge drying plants that process wastewater treatment plant sludges. The emission standard is less than 3,200 grams of mercury per day.

6NYCRR 212.4

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This rule requires compliance with the degree of control specified in Tables 2, 3 and 4 for new (after July 1, 1973) process emission sources.

6NYCRR 212.4(c)

This rule requires existing sources (in operation after July 1, 1973) of solid particulates with environmental rating of B or C which are not subject to Table 5 "Processes for which Permissible Emission Rate is Based on Process Weight, to be limited to an particulate emission rate not to exceed 0.05 grains per dry standard cubic foot.

6NYCRR 212.5(e)

If a process emission source meets certain other requirements the source is considered as having met the requirements of this Part. More details are provided in the regulation.

6NYCRR 212.6(a)

This rule specifies an opacity limitation of less than 20% for any six consecutive minute period for all process emission sources.

6NYCRR 217-3.2

This rule prohibits the idling of motionless diesel vehicles for periods longer than five (5) minutes. Exceptions to this prohibition are contained in 6 NYCRR 217-3.3.

6NYCRR 217-3.3

This rule specifies under what circumstances the diesel idling prohibition contained in 6 NYCRR 217-3.2 does not apply.

Non Applicability Analysis

List of non-applicable rules and regulations:

| Location Facility/EU/EP/Process/ES | Short Description | Regulation |
|---|---|-------------------|
| FACILITY | Control Device Requirements (Flares) | 40CFR 60-A.18(c) |
| Reason: The provisions of 40 CFR 60 Subpart WWW, Standards of Performance for Municipal Solid Waste Landfills, that apply to the design, installation, operation, monitoring, record keeping, reporting and compliance certification of a landfill gas collection and control system do not apply to this facility at this time. Such provisions will apply to this facility when the calculated non-methane organic compound (NMOC) emission rate equals or exceeds 50 megagrams per year. The NMOC emission rate is calculated annually per the requirements of 40 CFR 60.752(b)(1) that are contained as a condition of this permit. | | |
| The owner or operator must conduct Tier 2 NMOC emission testing to develop a site specific NMOC concentration and recalculate uncontrolled NMOC emissions to verify that NMOC emissions are less than 50 megagrams per year. | | |
| FACILITY | Control Device Requirements (Flares) | 40CFR 60-A.18(d) |
| Reason: Same reason as described above for 40 CFR 60-A.18(c). | | |

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FACILITY Control Device Requirements 40CFR 60-A.18(e)
(Flares)

Reason: Same reason as described above for 40 CFR 60-A.18(c).

FACILITY Control Device Requirements 40CFR 60-A.18(f)
(Flares)

Reason: Same reason as described above for 40 CFR 60-A.18(c).

FACILITY Standards for air emissions 40CFR 60-WWW.752(b)(2)
from MSW landfills

Reason: The provisions of 40 CFR 60 Subpart WWW, Standards of Performance for Municipal Solid Waste Landfills, that apply to the design, installation, operation, monitoring, record keeping, reporting and compliance certification of a landfill gas collection and control system do not apply to this facility at this time. Such provisions will apply to this facility when the calculated non-methane organic compound (NMOC) emission rate equals or exceeds 50 megagrams per year. The NMOC emission rate is calculated annually per the requirements of 40 CFR 60.752(b)(1) that are contained as a condition of this permit.

The owner or operator must conduct Tier 2 NMOC emission testing to develop a site specific NMOC concentration and recalculate uncontrolled NMOC emissions to verify that NMOC emissions are less than 50 megagrams per year.

FACILITY Operational standards for 40CFR 60-WWW.753(a)
collection and control
systems

Reason: Same reason as described above for 40 CFR 60-A.18(c).

FACILITY Op Standards for collection/
control systems-Pressure 40CFR 60-WWW.753(b)

Reason: Same reason as described above for 40 CFR 60-A.18(c).

FACILITY Operational Standards for 40CFR 60-WWW.753(c)
Collection and Control
Systems

Reason: Same reason as described above for 40 CFR 60-A.18(c).

FACILITY Operational Standards for 40CFR 60-WWW.753(d)
Collection and Control Systems
- Surface Methane

Reason: Same reason as described above for 40 CFR 60-A.18(c).

FACILITY Operational Standards for 40CFR 60-WWW.753(e)
Collection and Control Systems
- Collected Gases to Control
System

Reason: Same reason as described above for 40 CFR 60-A.18(c).

FACILITY Operational Standards for 40CFR 60-WWW.753(f)
Collection and Control Systems
- Control Systems

Reason: Same reason as described above for 40 CFR 60-A.18(c).

FACILITY Operational Standards for 40CFR 60-WWW.753(g)
Collection and Control Systems

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- Corrective Action

Reason: Same reason as described above for 40 CFR 60-A.18(c).

Reason: Same reason as described above for 40 CFR 60-A.18(c).

Reason: Same reason as described above for 40 CFR 60-A.18(c).

| | | |
|----------|--|----------------------|
| FACILITY | Test Methods and Procedures | 40CFR 60-WWW.754 (b) |
| FACILITY | Performance Test | 40CFR 60-WWW.754 (d) |
| FACILITY | Compliance Provisions - collection system | 40CFR 60-WWW.755 (a) |

Reason: Same reason as described above for 40 CFR 60-A.18(c).

Reason: Same reason as described above for 40 CFR 60-A.18(c).

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| FACILITY | Compliance Provisions - wells | 40CFR 60-WWW.755 (b) |
| FACILITY | Compliance Provisions - surface methane | 40CFR 60-WWW.755 (c) |

Reason: Same reason as described above for 40 CFR 60-A.18(c).

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| FACILITY | Compliance Provisions - instrumentation specifications | 40CFR 60-WWW.755 (d) |
|----------|--|----------------------|

Reason: Same reason as described above for 40 CFR 60-A.18(c).

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| FACILITY | Compliance Provisions - Start-up, shutdown, or malfunction | 40CFR 60-WWW.755 (e) |
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Reason: Same reason as described above for 40 CFR 60-A.18(c).

Reason: Same reason as described above for 40 CFR 60-A.18(c).

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| FACILITY | Monitoring of Operations - Enclosed Combustor | 40CFR 60-WWW.756 (b) |
|----------|--|----------------------|

Reason: Same reason as described above for 40 CFR 60-A.18(c).

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| FACILITY | Monitoring of Operations - Open flare | 40CFR 60-WWW.756 (c) |
|----------|--|----------------------|

Reason: Same reason as described above for 40 CFR 60-A.18(c).

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| FACILITY | Monitoring of Operations | 40CFR 60-WWW.756 (a) |
| FACILITY | Monitoring of Operations - Other devices | 40CFR 60-WWW.756 (d) |

Reason: Same reason as described above for 40 CFR 60-A.18(c).

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| FACILITY | Monitoring of Operations - Alternative Parameters | 40CFR 60-WWW.756 (e) |
|----------|--|----------------------|

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Reason: Same reason as described above for 40 CFR 60-A.18(c).

FACILITY Monitoring of Operations - 40CFR 60-WWW.756(f)
Surface Methane

Reason: Same reason as described above for 40 CFR 60-A.18(c).

FACILITY Reporting Requirements - 40CFR 60-WWW.757(d)
Closure Report

Reason: Same reason as described above for 40 CFR 60-A.18(c).

FACILITY Reporting Requirements - 40CFR 60-WWW.757(e)
Control Equipment Removal

Reason: Same reason as described above for 40 CFR 60-A.18(c).

FACILITY Reporting requirements - 40CFR 60-WWW.757(f)
Annual Reports

Reason: Same reason as described above for 40 CFR 60-A.18(c).

FACILITY Reporting requirements - 40CFR 60-WWW.757(g)
Collection and control system

Reason: Same reason as described above for 40 CFR 60-A.18(c).

FACILITY Recordkeeping requirements - 40CFR 60-WWW.758(b)
control equipment

Reason: Same reason as described above for 40 CFR 60-A.18(c).

FACILITY Recordkeeping requirements - 40CFR 60-WWW.758(c)
operating parameters

Reason: Same reason as described above for 40 CFR 60-A.18(c).

FACILITY Recordkeeping requirements - 40CFR 60-WWW.758(d)
collectors

Reason: Same reason as described above for 40 CFR 60-A.18(c).

FACILITY Recordkeeping requirements - 40CFR 60-WWW.758(e)
exceedances of operational
standards

Reason: Same reason as described above for 40 CFR 60-A.18(c).

FACILITY Specifications for active 40CFR 60-WWW.759(a)
collection systems

Reason: Same reason as described above for 40 CFR 60-A.18(c).

FACILITY Specifications for active 40CFR 60-WWW.759(b)
collection systems

Reason: Same reason as described above for 40 CFR 60-A.18(c).

FACILITY Specifications for active 40CFR 60-WWW.759(c)
collection systems

Reason: Same reason as described above for 40 CFR 60-A.18(c).

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FACILITY Startup, Shutdown and Malfunction Plan 40CFR 63-A.6(e)(3)
 Reason: Same reason as described above for 40 CFR 60-A.18(c).

FACILITY Municipal Solid Waste Landfill NESHAP - General requirements 40CFR 63-AAA.1955(b)
 Reason: Same reason as described above for 40 CFR 60-A.18(c).

NOTE: Non-applicability determinations are cited as a permit condition under 6 NYCRR Part 201-6.5(g). This information is optional and provided only if the applicant is seeking to obtain formal confirmation, within an issued Title V permit, that specified activities are not subject to the listed federal applicable or state only requirement. The applicant is seeking to obtain verification that a requirement does not apply for the stated reason(s) and the Department has agreed to include the non-applicability determination in the issued Title V permit which in turn provides a shield against any potential enforcement action.

Compliance Certification

Summary of monitoring activities at AUBURN SANITARY LANDFILL NO 2:

| Location Facility/EU/EP/Process/ES | Type of Monitoring | Cond No. |
|---------------------------------------|--------------------|----------|
|---------------------------------------|--------------------|----------|

Reason: Same reason as described above for 40 CFR 60-A.18(c).

| | | |
|----------|---|----------------------|
| FACILITY | Recordkeeping and Reports | 40CFR 63-AAA.1980(a) |
| 2-INCIN | intermittent emission testing | 52 |
| 2-INCIN | record keeping/maintenance procedures | 53 |
| 2-INCIN | monitoring of process or control device parameters as surrogate | 54 |
| 2-INCIN | record keeping/maintenance procedures | 55 |
| 2-INCIN | record keeping/maintenance procedures | 57 |
| 2-INCIN | record keeping/maintenance procedures | 58 |
| 2-INCIN | record keeping/maintenance procedures | 59 |
| 2-INCIN | record keeping/maintenance procedures | 60 |
| 2-INCIN | record keeping/maintenance procedures | 61 |
| 2-INCIN | record keeping/maintenance procedures | 62 |
| 2-INCIN | record keeping/maintenance procedures | 63 |
| 2-INCIN | record keeping/maintenance procedures | 64 |
| FACILITY | monitoring of process or control device parameters as surrogate | 39 |
| 2-INCIN | record keeping/maintenance procedures | 65 |
| 2-INCIN | record keeping/maintenance procedures | 66 |
| 2-INCIN | intermittent emission testing | 67 |
| 2-INCIN | intermittent emission testing | 68 |
| FACILITY | record keeping/maintenance procedures | 5 |
| FACILITY | record keeping/maintenance procedures | 6 |
| FACILITY | record keeping/maintenance procedures | 7 |
| FACILITY | record keeping/maintenance procedures | 72 |
| FACILITY | intermittent emission testing | 25 |
| FACILITY | intermittent emission testing | 27 |
| FACILITY | record keeping/maintenance procedures | 28 |

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Basis for Monitoring

The following is a brief explanation or justification for the monitoring conditions contained in the Title V permit:

6 NYCRR Part 201-6.5(c)(3)(ii): This facility is a major source as defined in 6 NYCRR Part 201-2. Any facility that receives a Title V permit is required to submit semi-annual monitoring reports.

6 NYCRR Part 201-6.5(e): This facility is a major source as defined in 6 NYCRR Part 201-2. Any facility that receives a Title V permit is required to submit annual compliance certifications. The annual compliance certification reports must indicate whether or not the facility was in continuous compliance with permit conditions and describe any instances of intermittent (non-compliance) compliance.

6 NYCRR Part 201-6.5(g): This facility is a major source as defined in 6 NYCRR Part 201-2. Any facility that receives a Title V permit can request a listing of requirements that are not applicable to be specifically listed as such in their permit. This citation lists 40 CFR 63 Subpart AAAA, and all portions of 40 CFR 60 Subpart WWW that the facility does not have to comply with at this time. The reason these requirements are not applicable is because the facility is not a major source of hazardous air pollutants (HAPs) and the potential to emit non-methane organic compounds (NMOC) is less than 50 megagrams per year.

6 NYCRR Part 201-7.2: Using the regulatory default values for methane generation rate (k), methane generation potential (Lo), and concentration of NMOC in the landfill gas to calculate emissions of NMOC, this facility has an uncontrolled non-methane organic compound (NMOC) potential to emit (PTE) greater than 50 megagrams per year (Mg/yr), making the landfill gas collection and control system requirements defined in 40 CFR 60.752(b)(2) potentially applicable. However, the facility has an emission limit that will keep the calculated NMOC emissions less than 50 Mg/yr so that the landfill gas collection and control system monitoring, recordkeeping and reporting provisions contained in 40 CFR 60 Subpart WWW will not apply until the calculated NMOC emission rate from the landfill equals or exceeds 50 Mg/yr. The facility is required to determine the site specific concentration of NMOC in the landfill gas and demonstrate that uncontrolled NMOC emissions are less than 50 Mg/yr using the site specific data.

6 NYCRR Part 202-2.1: Any facility issued a Title V permit must submit an annual emission statement by April 15th every year.

6 NYCRR 212.4(c): Process emission sources for which allowable emission are not determined by process weight are subject a particulate emission limit of 0.05 grains per dry standard foot of exhaust gas expressed at standard conditions on a dry basis. The particulate emissions from the types of process emission sources at this facility are expected to be well below the regulatory limit, and therefore, mandatory stack testing is not considered warranted in this case. Opacity (visible emissions), or lack of opacity can be a good indicator of compliance with particulate limits. The owner/operator is required to make weekly observations as noted in the requirements of 6 NYCRR 212.6(a) and is considered the appropriate monitoring for these sources. The Department has the authority to require the performance of emission testing, and will do so if visual observations of these sources indicate this is necessary.

6 NYCRR 212.6(a), General process sources have a maximum opacity limit of 20 percent, based on

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USEPA reference method 9. Facilities subject to Title V are required to conduct periodic monitoring to insure compliance with applicable limits. The owner/operator is required to observe certain process emission points on a weekly basis, such as flares and ash silo fabric filter, for any unusual or excessive opacity and make corrections as necessary. Other process emission sources at the wastewater treatment plant (tanks) and fugitive landfill gas emissions are not required to conduct weekly observations as visible emissions are not typical of these types of sources.

40 CFR 60.752(b)(1): This regulation requires an owner/operator to comply with the landfill gas collection and control requirements in 40 CFR 60.752(b)(2) or calculate a non-methane organic compound (NMOC) emission rate and compare it to the control requirement threshold of 50 megagrams per year (Mg/yr). If the NMOC emission rate is less than 50 Mg/yr, the NMOC emission rate must be recalculated and an emission report submitted each year

40 CFR 60.754(a)(3): In order for the facility to demonstrate that NMOC emissions are less 50 Mg/yr, they must conduct Tier 2 testing to determine a site specific NMOC concentration to be used in the annual emission reports. This regulation specifies how the Tier 2 sampling is to be done.

40 CFR 60.757(b): This regulation requires that an initial NMOC emission rate report be submitted within 90 days after the date of commenced construction. NMOC emission estimates were submitted as part of the Title V permit application. However, the regulation ties the initial NMOC emission report submittal to the start of construction, which has not yet commenced. Therefore, the compliance date for the emission report submitted pursuant to this regulation will be 90 days after the date of commenced construction.

40 CFR 60.757(c): The regulation requires a landfill gas collection and control system design plan be submitted within 1 year of the first report in which the emission rate exceeds 50 Mg/yr unless the owner or operator elects to recalculate NMOC emissions after Tier 2 NMOC sampling. The Title V application stated that Tier 2 landfill gas testing will be done to determine a site specific NMOC concentration, which will be used to determine an NMOC emission rate for this landfill. The revised emission rate report, with the recalculated emission rate based on the Tier 2 sampling, must be submitted within 180 days of the first calculated exceedance of 50 megagram per year (i.e. initial NMOC emission rate report submittal date).

40 CFR 60.152(a)(1): Particulate emissions from sewage sludge incinerators are limited to a maximum of 1.3 pounds of particulate per ton of dry sludge input. A stack test is being required to be conducted at least once per permit term to demonstrate compliance with this standard. The latest emission testing demonstrated particulate emissions well below the regulatory limit, and once per permit term is considered sufficient stack testing for particulates.

40 CFR 60.152(a)(2): Opacity from sewage sludge incinerators is limited 20 percent opacity. Compliance testing is being required at least once per permit term, in conjunction with particulate testing, to demonstrate compliance with this limit. In addition, the owner/operator is required to observe the sludge incinerator emission point on a weekly basis for any unusual or excessive opacity and make corrections as necessary.

40 CFR 60.153(a)(1): This requires the facility to install, calibrate, maintain, and operate a flow

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measuring device of the mass or volume of sludge charged to the incinerator. The flow measuring device must be operated continuously, except as provided in 40 CFR 60.153(d). This section of the rule states that if the particulate emission rate, as determined by testing, is less than 0.75 pounds per ton of dry sludge input, the continuous operation of the sludge monitoring device is not required. The latest stack test results for particulates showed an average emission rate of 0.355 lb/dry ton of sludge, therefore, continuous monitoring of sludge input is not required at this time.

40 CFR 60.153(b)(1): This requires facilities with incinerators equipped with a wet scrubbing device to install, calibrate, maintain, and operate a monitoring device that continuously measures and records the pressure drop of the gas flow through the wet scrubber. The pressure differential is established during stack testing and is used as one of the monitoring parameter to demonstrate the particulate emission limit measured during the compliance test is being met on a continuing basis.

40 CFR 60.153(b)(2): This requires facilities with sludge incinerators to install, calibrate, maintain, and operate a monitoring device that continuously measures and records the oxygen content of the incinerator exhaust gas. The oxygen content of the incinerator exhaust gas is established during stack testing and is used to insure proper combustion in the incinerator on a continuing basis.

40 CFR 60.153(b)(3): This requires the facility to install, calibrate, maintain, and operate temperature measuring devices at every hearth in multiple hearth furnaces. The temperature measuring devices must be operated continuously, except as provided in 40 CFR 60.153(d). This section of the rule states that if the particulate emission rate, as determined by testing, is less than 0.75 pounds per ton of dry sludge input, the continuous operation of the sludge monitoring device is not required. The latest stack test results for particulates showed an average emission rate of 0.355 lb/dry ton of sludge, therefore, continuous monitoring of temperatures is not required at this time.

40 CFR 60.153(b)(4): This requires the facility to install, calibrate, maintain, and operate a device for measuring fuel flow to the incinerator. The fuel flow measuring device must be operated continuously, except as provided in 40 CFR 60.153(d). This section of the rule states that if the particulate emission rate, as determined by testing, is less than 0.75 pounds per ton of dry sludge input, the continuous operation of the sludge monitoring device is not required. The latest stack test results for particulates showed an average emission rate of 0.355 lb/dry ton of sludge, therefore, continuous monitoring of fuel flow is not required at this time.

40 CFR 60.155(a)(1)(i): This specifies the requirements for reporting pressure drop measurements that are below a certain percentage of the pressure drop measurements established during the latest stack test. Pressure differential is an indicator of scrubber performance. These reports must be submitted semi-annually.

40 CFR 60.155(a)(2): This specifies the requirements for reporting excursions of the oxygen limit established during the latest stack test. Each 1-hour period that the oxygen content of the exhaust gas exceeds the average oxygen content measured during the latest stack test by more than 3 percent must be reported. These reports must be submitted semi-annually.

40 CFR 61.32(a): Beryllium emissions from sewage sludge incinerators are limited to a maximum of 10 grams (0.022 lbs) over a 24-hour period. A compliance test is being required to be conducted at least

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once per permit term to demonstrate compliance with this standard. The latest emission testing demonstrated beryllium emissions well below the regulatory limit, and once per permit term is considered sufficient stack testing for this contaminant.

40 CFR 61.52(b): Mercury emissions from sewage sludge incinerators are limited to a maximum of 3.2 kilograms (7.1 lbs) over a 24-hour period. A compliance test is being required to be conducted at least once per permit term to demonstrate compliance with this standard. The latest emission testing demonstrated mercury emissions well below the regulatory limit, and once per permit term is considered sufficient stack testing for this contaminant.