



**PERMIT**  
**Under the Environmental Conservation Law (ECL)**

**IDENTIFICATION INFORMATION**

Permit Type: Air Title V Facility  
Permit ID: 3-3330-00184/00001  
Effective Date: 02/28/2018 Expiration Date: 02/27/2023

Permit Issued To: AMERESCO LFG-1 INC  
111 SPEEN ST - STE 410  
FRAMINGHAM, MA 01701

AL TURI LANDFILL INC  
73 HARTLEY RD  
GOSHEN, NY 10924-9640

Contact: NATHAN HALL  
111 SPEEN ST  
SUITE 410  
FRAMINGHAM, MA 01701  
(508) 661-2200

Facility: AL TURI LANDFILL & LFGTE FACILITY  
73 HARTLEY RD  
GOSHEN, NY 10924

**Description:**

The Al Turi Landfill & LFGTE (the "facility") consists of a privately owned municipal solid waste landfill (the "landfill"), which is owned and operated by Al Turi Landfill, Inc. ("Al Turi") and an adjacent landfill gas to energy (the "LFGTE Plant"), which is owned and operated by Ameresco LFG-1, Inc. ("Ameresco"). This facility is located in Goshen, Orange County and accessed at 2690 route 17M.

The subject of this Title V Permit Renewal 2 relates to the landfill and the associated operation of the gas collection system. The landfill consists of approximately 100 acres of landfill footprint area which began documenting waste acceptance in 1963. The facility is currently at capacity with approximately 5.5 million megagrams of refuse in place. In the fall of 2002, the landfill's solid waste permit expired. A Part 360 cap or equivalent has been installed over the entire landfill proper. Installation of landfill gas collection components is complete. This consists of approximately 112 vertical wells, and a series of horizontal collectors, laterals and headers. The gas collection material is constructed of PVC and polyethylene piping. There are two electric 100 horsepower Lamson blowers which provide vacuum to the collection system.

Municipal Solid Waste Landfill Gas Collection and Control under 6 NYCRR Part 208 applies to this facility. Requirements identified within this Title V Permit Renewal 2 includes but not limited to: monthly monitoring at each well head for pressure, oxygen and temperature, implementation of startup, shutdown and malfunction procedures relevant to the collection system as well as annual surface methane monitoring around the perimeter of the collection area and along a pattern which traverses the landfill.



The Standard Industrial Classification representative of the landfill is 4953 - Refuse Systems

By acceptance of this permit, the permittee agrees that the permit is contingent upon strict compliance with the ECL, all applicable regulations, the General Conditions specified and any Special Conditions included as part of this permit.

Permit Administrator:           SCOTT BALLARD  
  NYSDEC - REGION 3  
  21 S PUTT CORNERS RD  
  NEW PALTZ, NY 12561-1696

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_ / \_\_\_\_ / \_\_\_\_



**Notification of Other State Permittee Obligations**

**Item A: Permittee Accepts Legal Responsibility and Agrees to Indemnification**

The permittee expressly agrees to indemnify and hold harmless the Department of Environmental Conservation of the State of New York, its representatives, employees and agents ("DEC") for all claims, suits, actions, and damages, to the extent attributable to the permittee's acts or omissions in connection with the compliance permittee's undertaking of activities in connection with, or operation and maintenance of, the facility or facilities authorized by the permit whether in compliance or not in any compliance with the terms and conditions of the permit. This indemnification does not extend to any claims, suits, actions, or damages to the extent attributable to DEC's own negligent or intentional acts or omissions, or to any claims, suits, or actions naming the DEC and arising under article 78 of the New York Civil Practice Laws and Rules or any citizen suit or civil rights provision under federal or state laws.

**Item B: Permittee's Contractors to Comply with Permit**

The permittee is responsible for informing its independent contractors, employees, agents and assigns of their responsibility to comply with this permit, including all special conditions while acting as the permittee's agent with respect to the permitted activities, and such persons shall be subject to the same sanctions for violations of the Environmental Conservation Law as those prescribed for the permittee.

**Item C: Permittee Responsible for Obtaining Other Required Permits**

The permittee is responsible for obtaining any other permits, approvals, lands, easements and rights-of-way that may be required to carry out the activities that are authorized by this permit.

**Item D: No Right to Trespass or Interfere with Riparian Rights**

This permit does not convey to the permittee any right to trespass upon the lands or interfere with the riparian rights of others in order to perform the permitted work nor does it authorize the impairment of any rights, title, or interest in real or personal property held or vested in a person not a party to the permit.



**LIST OF CONDITIONS**

**DEC GENERAL CONDITIONS**

**General Provisions**

- Facility Inspection by the Department
- Relationship of this Permit to Other Department Orders and Determinations
- Applications for permit renewals, modifications and transfers
- Permit modifications, suspensions or revocations by the Department

**Facility Level**

- Submission of application for permit modification or renewal-REGION 3 HEADQUARTERS



**DEC GENERAL CONDITIONS**

**\*\*\*\* General Provisions \*\*\*\***

**For the purpose of your Title V permit, the following section contains state-only enforceable terms and conditions.**

**GENERAL CONDITIONS - Apply to ALL Authorized Permits.**

**Condition 1: Facility Inspection by the Department**

**Applicable State Requirement: ECL 19-0305**

**Item 1.1:**

The permitted site or facility, including relevant records, is subject to inspection at reasonable hours and intervals by an authorized representative of the Department of Environmental Conservation (the Department) to determine whether the permittee is complying with this permit and the ECL. Such representative may order the work suspended pursuant to ECL 71-0301 and SAPA 401(3).

**Item 1.2:**

The permittee shall provide a person to accompany the Department's representative during an inspection to the permit area when requested by the Department.

**Item 1.3:**

A copy of this permit, including all referenced maps, drawings and special conditions, must be available for inspection by the Department at all times at the project site or facility. Failure to produce a copy of the permit upon request by a Department representative is a violation of this permit.

**Condition 2: Relationship of this Permit to Other Department Orders and Determinations**

**Applicable State Requirement: ECL 3-0301 (2) (m)**

**Item 2.1:**

Unless expressly provided for by the Department, issuance of this permit does not modify, supersede or rescind any order or determination previously issued by the Department or any of the terms, conditions or requirements contained in such order or determination.

**Condition 3: Applications for permit renewals, modifications and transfers**

**Applicable State Requirement: 6 NYCRR 621.11**

**Item 3.1:**

The permittee must submit a separate written application to the Department for renewal, modification or transfer of this permit. Such application must include any forms or supplemental information the Department requires. Any renewal, modification or transfer granted by the Department must be in writing.

**Item 3.2:**

The permittee must submit a renewal application at least 180 days before the expiration of permits for Title V and State Facility Permits.

**Item 3.3**

Permits are transferrable with the approval of the department unless specifically prohibited by



the statute, regulation or another permit condition. Applications for permit transfer should be submitted prior to actual transfer of ownership.

**Condition 4: Permit modifications, suspensions or revocations by the Department**  
**Applicable State Requirement: 6 NYCRR 621.13**

**Item 4.1:**

The Department reserves the right to exercise all available authority to modify, suspend, or revoke this permit in accordance with 6NYCRR Part 621. The grounds for modification, suspension or revocation include:

- a) materially false or inaccurate statements in the permit application or supporting papers;
- b) failure by the permittee to comply with any terms or conditions of the permit;
- c) exceeding the scope of the project as described in the permit application;
- d) newly discovered material information or a material change in environmental conditions, relevant technology or applicable law or regulations since the issuance of the existing permit;
- e) noncompliance with previously issued permit conditions, orders of the commissioner, any provisions of the Environmental Conservation Law or regulations of the Department related to the permitted activity.

**\*\*\*\* Facility Level \*\*\*\***

**Condition 5: Submission of application for permit modification or renewal-REGION 3 HEADQUARTERS**  
**Applicable State Requirement: 6 NYCRR 621.6 (a)**

**Item 5.1:**

Submission of applications for permit modification or renewal are to be submitted to:  
NYSDEC Regional Permit Administrator  
Region 3 Headquarters  
Division of Environmental Permits  
21 South Putt Corners Road  
New Paltz, NY 12561-1696  
(845) 256-3054

**New York State Department of Environmental Conservation**

Permit ID: 3-3330-00184/00001

Facility DEC ID: 3333000184



**Permit Under the Environmental Conservation Law (ECL)**

**ARTICLE 19: AIR POLLUTION CONTROL - TITLE V PERMIT**

**IDENTIFICATION INFORMATION**

Permit Issued To: AMERESCO LFG-1 INC  
111 SPEEN ST - STE 410  
FRAMINGHAM, MA 01701

AL TURI LANDFILL INC  
73 HARTLEY RD  
GOSHEN, NY 10924-9640

Facility: AL TURI LANDFILL & LFGTE FACILITY  
73 HARTLEY RD  
GOSHEN, NY 10924

Authorized Activity By Standard Industrial Classification Code:  
4931 - ELEC & OTHER SERVICES COMBINED  
4953 - REFUSE SYSTEMS

Permit Effective Date: 02/28/2018

Permit Expiration Date: 02/27/2023



## LIST OF CONDITIONS

### FEDERALLY ENFORCEABLE CONDITIONS

#### Facility Level

- 1 6 NYCRR 200.6: Acceptable Ambient Air Quality
- 2 6 NYCRR 201-6.4 (a) (7): Fees
- 3 6 NYCRR 201-6.4 (c): Recordkeeping and Reporting of Compliance Monitoring
- 4 6 NYCRR 201-6.4 (c) (2): Records of Monitoring, Sampling, and Measurement
- 5 6 NYCRR 201-6.4 (c) (3) (ii): Compliance Certification
- 6 6 NYCRR 201-6.4 (e): Compliance Certification
- 7 6 NYCRR 202-2.1: Compliance Certification
- 8 6 NYCRR 202-2.5: Recordkeeping requirements
- 9 6 NYCRR 215.2: Open Fires - Prohibitions
- 10 6 NYCRR 200.7: Maintenance of Equipment
- 11 6 NYCRR 201-1.7: Recycling and Salvage
- 12 6 NYCRR 201-1.8: Prohibition of Reintroduction of Collected Contaminants to the air
- 13 6 NYCRR 201-3.2 (a): Exempt Sources - Proof of Eligibility
- 14 6 NYCRR 201-3.3 (a): Trivial Sources - Proof of Eligibility
- 15 6 NYCRR 201-6.4 (a) (4): Requirement to Provide Information
- 16 6 NYCRR 201-6.4 (a) (8): Right to Inspect
- 17 6 NYCRR 201-6.4 (f) (6): Off Permit Changes
- 18 6 NYCRR 202-1.1: Required Emissions Tests
- 19 40 CFR Part 68: Accidental release provisions.
- 20 40CFR 82, Subpart F: Recycling and Emissions Reduction
- 21 6 NYCRR 200.7: Compliance Certification
- 22 6 NYCRR Subpart 201-6: Emission Unit Definition
- 23 6 NYCRR 201-6.1: Compliance Certification
- 24 6 NYCRR 201-6.4 (d) (4): Progress Reports Due Semiannually
- 25 6 NYCRR 208.3 (b): Compliance Certification
- 26 6 NYCRR 208.3 (b) (2) (iii) ('b'): Compliance Certification
- 27 6 NYCRR 208.3 (b) (2) (v): Compliance Certification
- 28 6 NYCRR 208.4 (a): Compliance Certification
- 29 6 NYCRR 208.4 (b): Compliance Certification
- 30 6 NYCRR 208.4 (c): Compliance Certification
- 31 6 NYCRR 208.4 (c): Compliance Certification
- 32 6 NYCRR 208.4 (d): Compliance Certification
- 33 6 NYCRR 208.4 (e): Compliance Certification
- 34 6 NYCRR 208.4 (f): Compliance Certification
- 35 6 NYCRR 208.4 (g): Corrective Action
- 36 6 NYCRR 208.5 (a) (1) (i): NMOC Calculation - Waste Deposition KNOWN
- 37 6 NYCRR 208.5 (b): Compliance Certification
- 38 6 NYCRR 208.6 (c): Surface Methane Monitoring
- 39 6 NYCRR 208.6 (d): Instrument Specs for Surface Methane Analyzer
- 40 6 NYCRR 208.7 (a): Compliance Certification
- 41 6 NYCRR 208.8 (b): Reporting Requirements - NMOC Emission Rate Report
- 42 6 NYCRR 208.8 (d): Compliance Certification
- 43 6 NYCRR 208.8 (e): Compliance Certification



**New York State Department of Environmental Conservation**

Permit ID: 3-3330-00184/00001

Facility DEC ID: 3333000184



- 44 6 NYCRR 208.8 (g): Compliance Certification
- 45 6 NYCRR 208.9 (a): Compliance Certification
- 46 6 NYCRR 208.9 (b): Compliance Certification
- 47 6 NYCRR 208.9 (e): Compliance Certification
- 48 6 NYCRR 208.10: Compliance Certification
- 49 6 NYCRR 211.1: Air pollution prohibited
- 50 40CFR 63.1955(b), Subpart AAAA: Compliance Certification
- 51 40CFR 63.1980(a), Subpart AAAA: Compliance Certification
- Emission Unit Level**
- 52 6 NYCRR Subpart 201-6: Process Definition By Emission Unit

**STATE ONLY ENFORCEABLE CONDITIONS**

**Facility Level**

- 53 ECL 19-0301: Contaminant List
- 54 6 NYCRR 201-1.4: Malfunctions and start-up/shutdown activities



**FEDERALLY ENFORCEABLE CONDITIONS**  
**\*\*\*\* Facility Level \*\*\*\***

**NOTIFICATION OF GENERAL PERMITTEE OBLIGATIONS**  
**The items listed below are not subject to the annual compliance certification requirements under Title V. Permittees may also have other obligations under regulations of general applicability.**

- Item A: Public Access to Recordkeeping for Title V Facilities - 6 NYCRR 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 6 NYCRR Part 616 - Public Access to records and Section 114(c) of the Act.
- Item B: Timely Application for the Renewal of Title V Permits - 6 NYCRR 201-6.2 (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 C: Certification by a Responsible Official - 6 NYCRR 201-6.2 (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 D: Requirement to Comply With All Conditions - 6 NYCRR 201-6.4 (a) (2)**  
The permittee must comply with all conditions of the Title V facility 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 E: Permit Revocation, Modification, Reopening, Reissuance or Termination, and Associated Information Submission Requirements - 6 NYCRR 201-6.4 (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 F: Cessation or Reduction of Permitted Activity Not a Defense - 6 NYCRR 201-6.4 (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 G: Property Rights - 6 NYCRR 201-6.4 (a) (6)**

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

**Item H: Severability - 6 NYCRR 201-6.4 (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 I: Permit Shield - 6 NYCRR 201-6.4 (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 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 J: Reopening for Cause - 6 NYCRR 201-6.4 (i)**

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

i. When additional applicable requirements under the act become applicable to a title V facility with a remaining permit term of 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 the 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 section 201- 6.6 of this Subpart.

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 (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 K: 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 L: 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.

**MANDATORY FEDERALLY ENFORCEABLE PERMIT CONDITIONS  
SUBJECT TO ANNUAL CERTIFICATIONS AT ALL TIMES**

**The following federally enforceable permit conditions are mandatory for all Title V permits and are subject to annual compliance certification requirements at all times.**

**Condition 1: Acceptable Ambient Air Quality  
Effective between the dates of 02/28/2018 and 02/27/2023**

**Applicable Federal Requirement: 6 NYCRR 200.6**

**Item 1.1:**

Notwithstanding the provisions of 6 NYCRR Chapter III, Subchapter A, no person shall allow or permit any air contamination source to emit air contaminants in quantities which alone or in combination with emissions from other air contamination sources would contravene any applicable ambient air quality standard and/or cause air pollution. In such cases where





reports required by the permit.

**Condition 5: Compliance Certification**  
**Effective between the dates of 02/28/2018 and 02/27/2023**

**Applicable Federal Requirement: 6 NYCRR 201-6.4 (c) (3) (ii)**

**Item 5.1:**

The Compliance Certification activity will be performed for the Facility.

**Item 5.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

To meet the requirements of this facility permit with respect to reporting, the permittee must:

Submit reports of any required monitoring at a minimum frequency of every 6 months, based on a calendar year reporting schedule. These reports shall be submitted to the Department within 45 days after the end of a reporting period. All instances of deviations from permit requirements must be clearly identified in such reports. All required reports must be certified by the responsible official for this facility.

Notify the Department and report permit deviations and incidences of noncompliance stating the probable cause of such deviations, and any corrective actions or preventive measures taken. Where the underlying applicable requirement contains a definition of prompt or otherwise specifies a time frame for reporting deviations, that definition or time frame shall govern. Where the underlying applicable requirement fails to address the time frame for reporting deviations, reports of deviations shall be submitted to the permitting authority based on the following schedule:

- (1) For emissions of a hazardous air pollutant (as identified in an applicable regulation) that continue for more than an hour in excess of permit requirements, the report must be made within 24 hours of the occurrence.
- (2) For emissions of any regulated air pollutant, excluding those listed in paragraph (1) of this section, that continue for more than two hours in excess of permit requirements, the report must be made within 48 hours.
- (3) For all other deviations from permit requirements,



the report shall be contained in the 6 month monitoring report required above.

(4) This permit may contain a more stringent reporting requirement than required by paragraphs (1), (2) or (3) above. If more stringent reporting requirements have been placed in this permit or exist in applicable requirements that apply to this facility, the more stringent reporting requirement shall apply.

If above paragraphs (1) or (2) are met, the source must notify the permitting authority by telephone during normal business hours at the Regional Office of jurisdiction for this permit, attention Regional Air Pollution Control Engineer (RAPCE) according to the timetable listed in paragraphs (1) and (2) of this section. For deviations and incidences that must be reported outside of normal business hours, on weekends, or holidays, the DEC Spill Hotline phone number at 1-800-457-7362 shall be used. A written notice, certified by a responsible official consistent with 6 NYCRR Part 201-6.2(d)(12), must be submitted within 10 working days of an occurrence for deviations reported under (1) and (2). All deviations reported under paragraphs (1) and (2) of this section must also be identified in the 6 month monitoring report required above.

The provisions of 6 NYCRR 201-1.4 shall apply if the permittee seeks to have a violation excused unless otherwise limited by regulation. In order to have a violation of a federal regulation (such as a new source performance standard or national emissions standard for hazardous air pollutants) excused, the specific federal regulation must provide for an affirmative defense during start-up, shutdowns, malfunctions or upsets. Notwithstanding any recordkeeping and reporting requirements in 6 NYCRR 201-1.4, reports of any deviations shall not be on a less frequent basis than the reporting periods described in paragraphs (1) and (4) above.

In the case of any condition contained in this permit with a reporting requirement of "Upon request by regulatory agency" the permittee shall include in the semiannual report, a statement for each such condition that the monitoring or recordkeeping was performed as required or requested and a listing of all instances of deviations from these requirements.

In the case of any emission testing performed during the previous six month reporting period, either due to a request by the Department, EPA, or a regulatory requirement, the permittee shall include in the semiannual





report a summary of the testing results and shall indicate whether or not the Department or EPA has approved the results.

All semiannual reports may be submitted electronically or physically. Electronic reports shall be submitted using the Department's Air Compliance and Emissions Electronic-Reporting system (ACE). If the facility owner or operator elects to send physical copies instead, two copies shall be sent to the Department (one copy to the regional air pollution control engineer (RAPCE) in the regional office and one copy to the Bureau of Quality Assurance (BQA) in the DEC central office) and one copy shall be sent to the Administrator (or his or her representative). Mailing addresses for the above referenced persons are contained in the monitoring condition for 6 NYCRR Part 201-6.4(e), contained elsewhere in this permit.

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 45 days after the reporting period.

The initial report is due 5/15/2018.

Subsequent reports are due every 6 calendar month(s).

**Condition 6: Compliance Certification**  
**Effective between the dates of 02/28/2018 and 02/27/2023**

**Applicable Federal Requirement: 6 NYCRR 201-6.4 (e)**

**Item 6.1:**

The Compliance Certification activity will be performed for the Facility.

**Item 6.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Requirements for compliance certifications with terms and conditions contained in this facility permit include the following:

- i. Compliance certifications shall contain:
  - the identification of each term or condition of the permit that is the basis of the certification;
  - the compliance status;
  - whether compliance was continuous or intermittent;
  - the method(s) used for determining the compliance status of the facility, currently and over the reporting period consistent with the monitoring and related record keeping and reporting requirements of this permit;
  - such other facts as the Department may require to determine the compliance status of the facility as



specified in any special permit terms or conditions;  
and  
- such additional requirements as may be specified elsewhere in this permit related to compliance certification.

ii. The responsible official must include in the annual certification report all terms and conditions contained in this permit which are identified as being subject to certification, including emission limitations, standards, or work practices. That is, the provisions labeled herein as "Compliance Certification" are not the only provisions of this permit for which an annual certification is required.

iii. Compliance certifications shall be submitted annually. Certification reports are due 30 days after the anniversary date of four consecutive calendar quarters. The first report is due 30 days after the calendar quarter that occurs just prior to the permit anniversary date, unless another quarter has been acceptable by the Department.

iv. All annual compliance certifications may be submitted electronically or physically. Electronic reports shall be submitted using the Department's Air Compliance and Emissions Electronic-Reporting system (ACE). If the facility owner or operator elects to send physical copies instead, two copies shall be sent to the Department (one copy to the regional air pollution control engineer (RAPCE) in the regional office and one copy to the Bureau of Quality Assurance (BQA) in the DEC central office) and one copy shall be sent to the Administrator (or his or her representative). The mailing addresses for the above referenced persons are:

Chief – Stationary Source Compliance Section  
USEPA Region 2  
Air Compliance Branch  
290 Broadway  
New York, NY 10007-1866

The address for the RAPCE is as follows:

Regional Air Pollution Control Engineer  
NYSDEC  
21 South Putt Corners Road  
New Paltz, NY 12561-1696

The address for the BQA is as follows:

NYSDEC





**Applicable Federal Requirement:6 NYCRR 215.2**

**Item 9.1:**

Except as allowed by Title 6 NYCRR Section 215.3, no person shall burn, cause, suffer, allow or permit the burning of any materials in an open fire.

**Item 9.2**

Per Section 215.3, burning in an open fire, provided it is not contrary to other law or regulation, will be allowed as follows:

- (a) On-site burning in any town with a total population less than 20,000 of downed limbs and branches (including branches with attached leaves or needles) less than six inches in diameter and eight feet in length between May 15th and the following March 15th. For the purposes of this subdivision, the total population of a town shall include the population of any village or portion thereof located within the town. However, this subdivision shall not be construed to allow burning within any village.
- (b) Barbecue grills, maple sugar arches and similar outdoor cooking devices when actually used for cooking or processing food.
- (c) Small fires used for cooking and camp fires provided that only charcoal or untreated wood is used as fuel and the fire is not left unattended until extinguished.
- (d) On-site burning of agricultural wastes as part of a valid agricultural operation on contiguous agricultural lands larger than five acres actively devoted to agricultural or horticultural use, provided such waste is actually grown or generated on those lands and such waste is capable of being fully burned within a 24-hour period.
- (e) The use of liquid petroleum fueled smudge pots to prevent frost damage to crops.
- (f) Ceremonial or celebratory bonfires where not otherwise prohibited by law, provided that only untreated wood or other agricultural products are used as fuel and the fire is not left unattended until extinguished.
- (g) Small fires that are used to dispose of a flag or religious item, and small fires or other smoke producing process where not otherwise prohibited by law that are used in connection with a religious ceremony.
- (h) Burning on an emergency basis of explosive or other dangerous or contraband materials by police or other public safety organization.
- (i) Prescribed burns performed according to Part 194 of this Title.
- (j) Fire training, including firefighting, fire rescue, and fire/arson investigation training, performed under applicable rules and guidelines of the New York State Department of State's Office of Fire Prevention and Control. For fire training performed on acquired structures, the structures must be emptied and stripped of any material that is toxic, hazardous or likely to emit toxic smoke (such as asbestos, asphalt shingles and vinyl siding or other vinyl products) prior to burning and must be at least 300 feet from other occupied structures. No more than one structure per lot or within a 300 foot radius (whichever is bigger) may be burned in a training exercise.
- (k) Individual open fires as approved by the Director of the Division of Air Resources as may be required in response to an outbreak of a plant or animal disease upon request by the commissioner of the Department of Agriculture and Markets, or for the destruction of invasive plant and insect species.
- (l) Individual open fires that are otherwise authorized under the environmental conservation law, or by rule or regulation of the Department.

**MANDATORY FEDERALLY ENFORCEABLE PERMIT CONDITIONS**







**Condition 17: Off Permit Changes**  
Effective between the dates of 02/28/2018 and 02/27/2023

**Applicable Federal Requirement:6 NYCRR 201-6.4 (f) (6)**

**Item 17.1:**

No permit revision will be required for operating changes that contravene an express permit term, provided that such changes would not violate applicable requirements as defined under this Part or contravene federally enforceable monitoring (including test methods), recordkeeping, reporting, or compliance certification permit terms and conditions. Such changes may be made without requiring a permit revision, if the changes are not modifications under any provision of title I of the act and the changes do not exceed the emissions allowable under the permit (whether expressed therein as a rate of emissions or in terms of total emissions) provided that the facility provides the administrator and the department with written notification as required below in advance of the proposed changes within a minimum of seven days. The facility owner or operator, and the department shall attach each such notice to their copy of the relevant permit.

(i) For each such change, the written notification required above shall include a brief description of the change within the permitted facility, the date on which the change will occur, any change in emissions, and any permit term or condition that is no longer applicable as a result of the change.

(ii) The permit shield described in section 6 NYCRR 201-6.4 shall not apply to any change made pursuant to this paragraph.

**Condition 18: Required Emissions Tests**  
Effective between the dates of 02/28/2018 and 02/27/2023

**Applicable Federal Requirement:6 NYCRR 202-1.1**

**Item 18.1:**

For the purpose of ascertaining compliance or non-compliance with any air pollution control code, rule or regulation, the commissioner may require the person who owns such air contamination source to submit an acceptable report of measured emissions within a stated time.

**Condition 19: Accidental release provisions.**  
Effective between the dates of 02/28/2018 and 02/27/2023

**Applicable Federal Requirement:40 CFR Part 68**

**Item 19.1:**

If a chemical is listed in Tables 1,2,3 or 4 of 40 CFR §68.130 is present in a process in quantities greater than the threshold quantity listed in Tables 1,2,3 or 4, the following requirements will apply:

a) The owner or operator shall comply with the provisions of 40 CFR Part 68 and;

**New York State Department of Environmental Conservation**

Permit ID: 3-3330-00184/00001

Facility DEC ID: 3333000184



b) The owner or operator shall submit at the time of permit issuance (if not previously submitted) one of the following, if such quantities are present:

1) A compliance schedule for meeting the requirements of 40 CFR Part 68 by the date provided in 40 CFR §68.10(a) or,

2) A certification statement that the source is in compliance with all requirements of 40 CFR Part 68, including the registration and submission of the Risk Management Plan. Information should be submitted to:

Risk Management Plan Reporting Center  
C/O CSC  
8400 Corporate Dr  
Carrollton, Md. 20785

**Condition 20: Recycling and Emissions Reduction**  
**Effective between the dates of 02/28/2018 and 02/27/2023**

**Applicable Federal Requirement:40CFR 82, Subpart F**

**Item 20.1:**

The permittee shall comply with all applicable provisions of 40 CFR Part 82.

**The following conditions are subject to annual compliance certification requirements for Title V permits only.**

**Condition 21: Compliance Certification**  
**Effective between the dates of 02/28/2018 and 02/27/2023**

**Applicable Federal Requirement:6 NYCRR 200.7**

**Item 21.1:**

The Compliance Certification activity will be performed for the Facility.

**Item 21.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

The Al Turi Landfill shall utilize high pressure low volume water to periodically clean gas collection well screens as a maintenance procedure in support of complying with operating requirements.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 45 days after the reporting period.





The initial report is due 5/15/2018.  
Subsequent reports are due every 6 calendar month(s).

**Condition 22: Emission Unit Definition**  
**Effective between the dates of 02/28/2018 and 02/27/2023**

**Applicable Federal Requirement:6 NYCRR Subpart 201-6**

**Item 22.1:**

The facility is authorized to perform regulated processes under this permit for:

Emission Unit: 1-LFGAS

Emission Unit Description:

This emission unit defines the landfill proper and active landfill gas collection system.

The landfill emission unit consists of approximately 100 acres of landfill footprint area which began documenting waste acceptance in 1963. In the Fall of 2002 the landfill's solid waste permit expired. The facility is currently at capacity with approximately 5.5 million megagrams of refuse in place. A Part 360 cap or equivalent has been installed over the entire landfill proper. The cap consists of a 40 mil textured High Density Polyethylene liner, a 2 foot protective layer and a 6 inch topsoil cover.

A final closure plan was submitted October 16, 1993 in accordance with the requirements of 360-2.15(c). Acceptance of the plan coincides with the Part 360 solid waste permit renewal issued September 23, 1997.

Installation of landfill gas collection components are complete. This consists of approximately 112 vertical wells, and a series of horizontal collectors, laterals and headers. The gas collection material is constructed of PVC and polyethylene piping. There are two electric 100 horsepower Lamson blowers which provide vacuum to the collection system. Operation of a single blower is sufficient to maintain a vacuum of 70 inches of water on the system. A pressure gauge is located near the blower apparatus. The two blower design provides redundancy. Backup power, if needed, is supplied by an existing diesel fired generator (exempt).

NYSDEC Division of Solid and Hazardous Materials approved the design and layout of the Landfill Gas Recover System (LGRS) concurrent with the September 23, 1997 solid waste Part 360 permit renewal. The permit required compliance with 360-2.16 (Landfill Gas Recovery Facilities) and 360-2.15 (a)(2) Explosive Gas Investigation. Furthermore, under the conditions of the permit, Permit Special Condition 17(g) required that the facility submit an

**New York State Department of Environmental Conservation**

Permit ID: 3-3330-00184/00001

Facility DEC ID: 3333000184



updated LGRS Plan annually showing any additions and improvements to the system during the prior year and be a part of the facility Annual Report. This report is reviewed and approved by the Department each year.

Documented landfill gas collected from the landfill proper and conveyed to either the internal combustion engines or enclosed LFG flare are as follows:

2001 - 1,296 x 10<sup>6</sup> cf  
2002 - 1,041 x 10<sup>6</sup> cf  
2003 - 889 x 10<sup>6</sup> cf  
2004 - 815 x 10<sup>6</sup> cf  
2005 - 809 x 10<sup>6</sup> cf  
2006 - 700 x 10<sup>6</sup> cf  
2007 - 534 x 10<sup>6</sup> cf  
2008 - 657 x 10<sup>6</sup> cf  
2009 - 635 x 10<sup>6</sup> cf  
2010 - 610 x 10<sup>6</sup> cf

The gas collection information above represents the most accurate compilation of data available since the change in ownership of the LFGTE site to Ameresco LFG-1 Inc.

The quality of landfill gas varies by season. During the winter months methane concentration range from 47 to 48 %. Spring, Summer and Fall methane concentrations range from 48 to over 50%.

**Condition 23: Compliance Certification**  
**Effective between the dates of 02/28/2018 and 02/27/2023**

**Applicable Federal Requirement:6 NYCRR 201-6.1**

**Item 23.1:**  
The Compliance Certification activity will be performed for the Facility.

**Item 23.2:**  
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES  
Monitoring Description:

Annual combustion of landfill gas is limited to less than 900 million cubic feet. Landfill gas combustion sources, all of which are located at the LFGTE Plant, include two internal combustion engines and an enclosed LFG control flare (see DEC ID 3-3330-00184/00002 Permit Renewal 2 source descriptions). Two calibrated meters shall be utilized to measure landfill gas collected. One flow



meter shall measure real time (cfm) and cumulative total gas (cf) conveyed to the internal combustion engines and the second flow meter shall measure real time (cfm) and cumulative total gas (cf) conveyed to the LFG control flares.

The facility shall record and report landfill gas quantity as measured by each meter described above.

Monitoring Frequency: MONTHLY

Averaging Method: ANNUAL MAXIMUM ROLLED MONTHLY

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 45 days after the reporting period.

The initial report is due 5/15/2018.

Subsequent reports are due every 6 calendar month(s).

**Condition 24: Progress Reports Due Semiannually**  
**Effective between the dates of 02/28/2018 and 02/27/2023**

**Applicable Federal Requirement:6 NYCRR 201-6.4 (d) (4)**

**Item 24.1:**

Progress reports consistent with an applicable schedule of compliance are to be submitted at least semiannually, or at a more frequent period if specified in the applicable requirement or by the department. Such progress reports shall contain the following:

(i) dates for achieving the activities, milestones, or compliance required in the schedule of compliance, and dates when such activities, milestones or compliance were achieved; and

(ii) an explanation of why any dates in the schedule of compliance were not or will not be met, and any preventive or corrective measures adopted.

**Condition 25: Compliance Certification**  
**Effective between the dates of 02/28/2018 and 02/27/2023**

**Applicable Federal Requirement:6 NYCRR 208.3 (b)**

**Item 25.1:**

The Compliance Certification activity will be performed for the Facility.

**Item 25.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

A Landfill Gas Collection and Control System Design Plan, prepared by a professional engineer, was submitted March 2001. The Landfill Gas Collection and Control System Design Plan identifies Gas Generation Rate Modeling, compliance with design criteria requirements, a Landfill Gas Migration Monitoring Program and a surface Emissions

**New York State Department of Environmental Conservation**

Permit ID: 3-3330-00184/00001

Facility DEC ID: 3333000184



Monitoring Plan. The monitoring program must be implemented as specified by the Design Plan, 6NYCRR Part 208 and 6NYCRR Part 360.

A 6NYCRR Part 360 final cover system or equivalent has been installed over the entire landfill footprint. A comprehensive collection and control system, based on the November 1991 Master Plan, has been installed accounting for 100% of the landfill area.

In the event substantive changes to the existing gas collection system are needed, the facility shall submit an amended Landfill Gas Collection and Control System Design Plan.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 45 days after the reporting period.

The initial report is due 5/15/2018.

Subsequent reports are due every 6 calendar month(s).

**Condition 26: Compliance Certification**

**Effective between the dates of 02/28/2018 and 02/27/2023**

**Applicable Federal Requirement: 6 NYCRR 208.3 (b) (2) (iii) ('b')**

**Item 26.1:**

The Compliance Certification activity will be performed for the Facility.

**Item 26.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

All collected gas must be routed to ONE of the landfill gas control sources for appropriate control of Non-Methane Organic Compounds (NMOC). The two landfill gas control sources are an enclosed flare and internal combustion engines. Destruction efficiency of NMOC present in landfill gas is accomplished by the operation of an enclosed LFG control flare. The enclosed flare is used during periods of excess or bypass gas.

Renewal 3 Permit No. 3-3330-00184/00001 contains operating parameters and required monitoring to achieve reduction of Non-Methane Organic Compounds within the enclosed flare. The Renewal also contains operating parameters and required monitoring to ensure proper operation and performance of the internal combustion engines.



Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 45 days after the reporting period.

The initial report is due 5/15/2018.

Subsequent reports are due every 6 calendar month(s).

**Condition 27: Compliance Certification**  
**Effective between the dates of 02/28/2018 and 02/27/2023**

**Applicable Federal Requirement: 6 NYCRR 208.3 (b) (2) (v)**

**Item 27.1:**

The Compliance Certification activity will be performed for the Facility.

**Item 27.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

The collection and control system may be capped or removed provided that all the following conditions are met:

- 1) The landfill shall be no longer accepting solid waste and be permanently closed under the requirements of Part 360;
- 2) The collection and control system shall have been in operation a minimum of 15 years; and
- 3) Following the procedures specified in subdivision 5(b) of this Part, the calculated NMOC gas produced by the landfill shall be less than 50 megagrams per year on three successive test dates. The test dates shall be no less than 90 days apart, and no more than 180 days apart.

The earliest date for equipment removal is set from the time the Gas Collection and Control Plan is compliant with the 111(d)-plan requirements has been installed.

The landfill last received MSW in 2002 and is currently at capacity. A Part 360 cap or equivalent has been installed over the entire landfill proper which includes the installation of an extensive network of gas collection components. NYSDEC Division of Solid and Hazardous Materials approved the design and layout of the Al Turi Landfill Gas Recover System (LGRS) concurrent with the September 23, 1997 solid waste Part 360 permit renewal.



Therefore, requirement 1 has been satisfied.

The collection system has been in operation since the early 1990's and completed circa 2001. The landfill gas control apparatus has also operated since the early 1990's and demonstrated compliant with NMOC destruction efficiency requirements in June 2001 and October 2011. Therefore, the earliest date for collection and control system removal is, based on information above, shall be 2016.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 45 days after the reporting period.

The initial report is due 5/15/2018.

Subsequent reports are due every 6 calendar month(s).

**Condition 28: Compliance Certification**  
**Effective between the dates of 02/28/2018 and 02/27/2023**

**Applicable Federal Requirement:6 NYCRR 208.4 (a)**

**Item 28.1:**

The Compliance Certification activity will be performed for the Facility.

**Item 28.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

The owner or operator of a municipal solid waste landfill shall operate the landfill gas collection system such that gas is collected from each area, cell, or group of cells in the landfill in which solid waste has been in place for:

(1) five years or more if active; or

(2) two years or more if closed or at final grade.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 4/30/2018.

Subsequent reports are due every 6 calendar month(s).

**Condition 29: Compliance Certification**  
**Effective between the dates of 02/28/2018 and 02/27/2023**



**Applicable Federal Requirement:6 NYCRR 208.4 (b)**

**Item 29.1:**

The Compliance Certification activity will be performed for the Facility.

**Item 29.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS

Monitoring Description:

The collection system shall be operated under negative pressure at each wellhead, except under the following conditions:

1. A fire or increased well temperature. Instances when positive pressure occurs in efforts to avoid a fire shall be recorded. These records shall be submitted with the annual reports as provided in 6 NYCRR Part 208.8.
2. A decommissioned well. A well may experience a static positive pressure after shut down to accommodate for declining flows. All design changes shall be approved by the Department.

Work Practice Type: PARAMETER OF PROCESS MATERIAL

Process Material: LANDFILL GAS

Parameter Monitored: PRESSURE

Upper Permit Limit: less than 0 pounds per square inch gauge

Monitoring Frequency: MONTHLY

Averaging Method: 1 HOUR MAXIMUM - NOT TO BE EXCEEDED AT ANY TIME

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 45 days after the reporting period.

The initial report is due 5/15/2018.

Subsequent reports are due every 6 calendar month(s).

**Condition 30: Compliance Certification**  
**Effective between the dates of 02/28/2018 and 02/27/2023**

**Applicable Federal Requirement:6 NYCRR 208.4 (c)**

**Item 30.1:**

The Compliance Certification activity will be performed for the Facility.

**Item 30.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS



**New York State Department of Environmental Conservation**

Permit ID: 3-3330-00184/00001

Facility DEC ID: 3333000184

**Monitoring Description:**

Each interior wellhead in the collection system shall be operated with a landfill gas temperature of less than 55 degrees Celsius.

Work Practice Type: PARAMETER OF PROCESS MATERIAL

Process Material: LANDFILL GAS

Parameter Monitored: TEMPERATURE

Upper Permit Limit: less than 55 degrees Centigrade (or Celsius)

Monitoring Frequency: MONTHLY

Averaging Method: MAXIMUM - NOT TO BE EXCEEDED AT ANY TIME (INSTANTANEOUS/DISCRETE OR GRAB)

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 45 days after the reporting period.

The initial report is due 5/15/2018.

Subsequent reports are due every 6 calendar month(s).

**Condition 31: Compliance Certification**  
**Effective between the dates of 02/28/2018 and 02/27/2023**

**Applicable Federal Requirement: 6 NYCRR 208.4 (c)**

**Item 31.1:**

The Compliance Certification activity will be performed for the Facility.

**Item 31.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS

**Monitoring Description:**

Each interior wellhead in the collection system shall be operated with an oxygen level in the landfill gas less than 5%.

Oxygen levels shall be determined by an oxygen meter using Method 3A as described in 40 CFR Part 60 except that:

1. the span shall be set so that the regulatory limit is between 20 and 50 percent of the span;
2. a data recorder is not required;
3. only two calibration gases are required, a zero and span, and ambient air may be used as the span;
4. a calibration error check is not required;
5. the allowable sample bias, zero drift, and calibration drift are 10 +/- percent.

Work Practice Type: PARAMETER OF PROCESS MATERIAL

Process Material: LANDFILL GAS

Parameter Monitored: OXYGEN CONTENT



**New York State Department of Environmental Conservation**

Permit ID: 3-3330-00184/00001

Facility DEC ID: 3333000184



Upper Permit Limit: less than 5.0 percent  
Monitoring Frequency: MONTHLY  
Averaging Method: MAXIMUM - NOT TO BE EXCEEDED AT ANY  
TIME (INSTANTANEOUS/DISCRETE OR GRAB)  
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)  
Reports due 45 days after the reporting period.  
The initial report is due 5/15/2018.  
Subsequent reports are due every 6 calendar month(s).

**Condition 32: Compliance Certification**  
**Effective between the dates of 02/28/2018 and 02/27/2023**

**Applicable Federal Requirement: 6 NYCRR 208.4 (d)**

**Item 32.1:**

The Compliance Certification activity will be performed for the Facility.

**Item 32.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC  
OPERATIONS

Monitoring Description:

The collection system shall be operated so that the methane concentration is less than 500 ppm above background on the surface of the landfill. Surface testing shall be conducted around the perimeter of the collection area along a pattern that traverses the landfill at 30 meter intervals and where visual observations indicate elevated concentrations of landfill gas, such as distressed vegetation and cracks or seeps in the cover. Areas with steep slopes or other dangerous areas may be excluded from the surface testing.

A surface monitoring design plan has been developed that includes a topographical map with the monitoring route.

A letter dated January 27, 2004 was submitted to the Department requesting a reduction of monitoring frequency from quarterly to annually. The request included a compilation of data from six consecutive quarterly monitoring events (200 + locations per event) indicating methane concentrations well below the 500 ppm permitted limit. The Department accepted the reduced frequency as documented by letter dated February 27, 2004.

A methane reading of 500 ppm or more above background detected at any grid point during the annual monitoring event shall return the monitoring frequency to quarterly.

**New York State Department of Environmental Conservation**

Permit ID: 3-3330-00184/00001

Facility DEC ID: 3333000184



Work Practice Type: PARAMETER OF PROCESS MATERIAL

Process Material: LANDFILL GAS

Parameter Monitored: METHANE

Upper Permit Limit: less than 500 parts per million (by volume)

Monitoring Frequency: ANNUALLY

Averaging Method: MAXIMUM - NOT TO BE EXCEEDED AT ANY TIME (INSTANTANEOUS/DISCRETE OR GRAB)

Reporting Requirements: ANNUALLY (CALENDAR)

Reports due 45 days after the reporting period.

The initial report is due 5/15/2018.

Subsequent reports are due every 12 calendar month(s).

**Condition 33: Compliance Certification**  
**Effective between the dates of 02/28/2018 and 02/27/2023**

**Applicable Federal Requirement:6 NYCRR 208.4 (e)**

**Item 33.1:**

The Compliance Certification activity will be performed for the Facility.

**Item 33.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Operate such that all collected gases are vented to the control system (see Renewal 2 Permit No. 3-3330-00184/00002) designed and operated in compliance with 6 NYCRR Part 208.3(b)(2)(iii). In the event the collection or control system is inoperable, the gas mover system will be shut down and all valves in the collection and control system contributing to venting of the gas to the atmosphere must be closed within one hour.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 45 days after the reporting period.

The initial report is due 5/15/2018.

Subsequent reports are due every 6 calendar month(s).

**Condition 34: Compliance Certification**  
**Effective between the dates of 02/28/2018 and 02/27/2023**

**Applicable Federal Requirement:6 NYCRR 208.4 (f)**

**Item 34.1:**

The Compliance Certification activity will be performed for the Facility.

**New York State Department of Environmental Conservation**

Permit ID: 3-3330-00184/00001

Facility DEC ID: 3333000184



**Item 34.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

The owner or operator shall operate the control or treatment system at all times when the collected gas is routed to the system.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 4/30/2018.

Subsequent reports are due every 12 calendar month(s).

**Condition 35: Corrective Action**

**Effective between the dates of 02/28/2018 and 02/27/2023**

**Applicable Federal Requirement:6 NYCRR 208.4 (g)**

**Item 35.1:**

If monitoring demonstrates that the operational requirements in 6 NYCRR Part 208.4(b), (c) or (d) are not met, corrective action will be taken as specified in 6 NYCRR Part 208.6(a)(3)-(5). If corrective actions are taken as specified in 6 NYCRR Part 208.6, the monitored exceedance is not a violation of the operational requirements.

**Condition 36: NMOC Calculation - Waste Deposition KNOWN**

**Effective between the dates of 02/28/2018 and 02/27/2023**

**Applicable Federal Requirement:6 NYCRR 208.5 (a) (1) (i)**

**Item 36.1:**

The following equation will be used to determine the NMOC emission rate, if the year-to-year solid waste acceptance rate is known:

$$MNOC = \frac{\sum_{i=1}^n \{2 k L_0 M_i e^{-kt_i} CNOC (3.6 \times 10^{-9})\}}{n}$$

where the NMOC emission rate is calculated for each cell (i) and n = the number of cells that are applicable to this rule and the other factors for this equation are used as defined in 6 NYCRR Part 208.5(a)(1)(i)

**Condition 37: Compliance Certification**

**Effective between the dates of 02/28/2018 and 02/27/2023**

**Applicable Federal Requirement:6 NYCRR 208.5 (b)**

**Item 37.1:**



The Compliance Certification activity will be performed for the Facility.

**Item 37.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

After the installation of a collection and control system in compliance with section 208.6 of this Part, the owner or operator shall calculate the NMOC emission rate for purposes of determining when the system can be removed as provided in subsection 208.3(b)(2)(v) of this Part, using the following equation:

$$MNMOC = 1.89 \times 10^{-3} QLFGCNMOC$$

where,

MNMOC = mass emission rate of NMOC, megagrams per year

QLFG = flow rate of landfill gas, cubic meters per minute

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

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 4/30/2018.

Subsequent reports are due every 12 calendar month(s).

**Condition 38: Surface Methane Monitoring**  
**Effective between the dates of 02/28/2018 and 02/27/2023**

**Applicable Federal Requirement: 6 NYCRR 208.6 (c)**

**Item 38.1:**

The following procedures shall be used for compliance with the surface methane operational standard as provided in 6 NYCRR Part 208.4(d).

1) After installation of the collection system, the owner or operator shall monitor surface concentrations of methane along the entire perimeter of the collection area and along a pattern that traverses the landfill at 30-meter intervals (or a site-specific established spacing) for each collection area on a quarterly basis using an organic vapor analyzer, flame ionization detector, or other portable monitor meeting the specifications provided in 6 NYCRR Part 208.6(d)

2) The background concentration shall be determined by moving the probe inlet upwind and downwind outside the boundary of the landfill at a distance of at least 30 meters from the perimeter wells. 3) Surface emission monitoring shall be performed in accordance



with section 4.3.1 of Method 21 of 40 CFR Part 60 Appendix A, except that the probe inlet shall be placed within 5 to 10 centimeters of the ground. Monitoring shall be performed during typical meteorological conditions.

4) Any reading of 500 parts per million or more above background at any location shall be recorded as a monitored exceedance and the actions specified in (i) through (v) below shall be taken. As long as the specified actions are taken, the exceedance is not a violation of the operational requirements of 6 NYCRR Part 208.4(d).

i) The location of each monitored exceedance shall be marked and the location recorded.

ii) Cover maintenance or adjustments to the vacuum of the adjacent wells to increase the gas collection in the vicinity of each exceedance shall be made and the location shall be re-monitored within 10 calendar days of detecting the exceedance.

iii) If the re-monitoring of the location shows a second exceedance, additional corrective action shall be taken and the location shall be monitored again within 10 days of the second exceedance. If the re-monitoring shows a third exceedance for the same location, the action specified in (5) below shall be taken, and no further monitoring of that location is required until the action specified in (5) has been taken.

iv) Any location that initially showed an exceedance but has a methane concentration less than 500 ppm methane above background at the 10-day re-monitoring specified in (ii) or (iii) above shall be re-monitored 1 month from the initial exceedance. If the 1-month re-monitoring shows a concentration less than 500 parts per million above background, no further monitoring of that location is required until the next quarterly monitoring period. If the 1-month re-monitoring shows an exceedance, the actions specified in (iii) or (v) shall be taken.

v) For any location where monitored methane concentration equals or exceeds 500 parts per million above background three times within a quarterly period, a new well or other collection device shall be installed within 120 calendar days of the initial exceedance. An alternative remedy to the exceedance, such as upgrading the blower, header pipes or control device, and a corresponding timeline for installation may be submitted to the Administrator for approval.

5) The owner or operator shall implement a program to monitor for cover integrity and implement cover repairs as necessary on a monthly basis

**Condition 39: Instrument Specs for Surface Methane Analyzer  
Effective between the dates of 02/28/2018 and 02/27/2023**

**Applicable Federal Requirement: 6 NYCRR 208.6 (d)**

**Item 39.1:**

Each owner or operator seeking to comply with the provisions in 6 NYCRR Part 208.6(c) shall comply with the following instrumentation specifications and procedures for surface emission monitoring devices:

1) The portable analyzer shall meet the instrument specifications provided in section 3 of Method 21 of 40 CFR Part 60 Appendix A, except that "methane" shall replace all references to VOC.

2) The calibration gas shall be methane, diluted to a nominal concentration of 500 parts per million in air.

3) To meet the performance evaluation requirements in section 3.1.3 of Method 21 of 40 CFR Part 60 Appendix A, the instrument evaluation procedures of section 4.4 of Method 21 shall be used.



**New York State Department of Environmental Conservation**

Permit ID: 3-3330-00184/00001

Facility DEC ID: 3333000184

4) The calibration procedures provided in section 4.2 of Method 21 of 40 CFR Part 60 Appendix A shall be followed immediately before commencing a surface monitoring survey

5) The provisions of 6 NYCRR Part 208.6(d) apply at all times, except during periods of start-up, shutdown or malfunction, provided that the duration of the start-up, shutdown or malfunction shall not exceed 5 days for collection systems and shall not exceed 1 hour for treatment or control devices.

**Condition 40: Compliance Certification**  
**Effective between the dates of 02/28/2018 and 02/27/2023**

**Applicable Federal Requirement:6 NYCRR 208.7 (a)**

**Item 40.1:**

The Compliance Certification activity will be performed for the Facility.

**Item 40.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Each owner or operator seeking to comply with 6 NYCRR Part 208.3(b)(2)(ii)(a) with an active gas collection system shall install a sampling port and a thermometer, other temperature measuring device, or an access port for temperature measurements at each wellhead and:

1. Measure the gauge pressure in the gas collection header, as provided in 6 NYCRR Part 208.6(a)(3); and
2. Monitor nitrogen or oxygen concentration in the landfill gas on a monthly basis as provided in 6 NYCRR Part 208.6(a)(5); and
3. Monitor temperature of the landfill gas on a monthly basis as provided in 6 NYCRR Part 208.6(a)(5).

Monitoring Frequency: MONTHLY

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 4/30/2018.

Subsequent reports are due every 6 calendar month(s).

**Condition 41: Reporting Requirements - NMOC Emission Rate Report**  
**Effective between the dates of 02/28/2018 and 02/27/2023**

**Applicable Federal Requirement:6 NYCRR 208.8 (b)**

**Item 41.1:**

Each owner or operator subject to the requirements of this section shall submit an NMOC emission rate report to the Department initially and annually thereafter, except as provided for in clause (1)(ii) below or subparagraph (3) below. The Department may request such additional information as may be necessary to verify the reported NMOC emission rate.



(1) The NMOC emission rate report shall contain an annual or 5-year estimate of the NMOC emission rate calculated using the formula and procedures provided in paragraph 208.5(a) or (b) as applicable.

(i) The initial NMOC emission rate report may be combined with the initial design capacity report required in paragraph 208.8(a) and shall be submitted no later than indicated in subparagraph 208.8(a)(1). Subsequent NMOC emission rate reports shall be submitted annually thereafter, except as provided for in clause (1)(ii) and subparagraph (3) below .

(ii) If the estimated NMOC emission rate as reported in the annual report to the Department is less than 50 megagrams per year in each of the next 5 consecutive years, the owner or operator may elect to submit an estimate of the NMOC emission rate for the next 5-year period in lieu of the annual report. This estimate shall include the current amount of solid waste-in-place and the estimated waste acceptance rate for each year of the 5 years for which an NMOC emission rate is estimated. All data and calculations upon which this estimate is based shall be provided to the Department. This estimate shall be revised at least once every 5 years. If the actual waste acceptance rate exceeds the estimated waste acceptance rate in any year reported in the 5-year estimate, a revised 5-year estimate shall be submitted to the Department. The revised estimate shall cover the 5-year period beginning with the year in which the actual waste acceptance rate exceeded the estimated waste acceptance rate.

(2) The NMOC emission rate report shall include all the data, calculations, sample reports and measurements used to estimate the annual or 5-year emissions.

(3) Each owner or operator subject to the requirements of this section is exempted from the requirements of subparagraphs (1) and (2) above, after the installation of a collection and control system in compliance with subparagraph 208.3(b)(2), during such time as the collection and control system is in operation and in compliance with subdivisions 208.4 and 208.6 of this section

**Condition 42: Compliance Certification**

**Effective between the dates of 02/28/2018 and 02/27/2023**

**Applicable Federal Requirement:6 NYCRR 208.8 (d)**

**Item 42.1:**

The Compliance Certification activity will be performed for the Facility.

**Item 42.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

A final closure plan was submitted October 16, 1993 in accordance with the requirements of 360-2.15(c). Acceptance of the plan coincides with the Part 360 solid waste permit renewal issued September 23, 1997.

The landfill proper is at capacity and a Part 360 cap or equivalent has been installed over the entire landfill. No additional waste may be placed into the landfill without filing a notification of modification as described under 40 CFR section 60.7(a)(4) and pursuant to Part 208.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING







**Item 44.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Each owner or operator seeking to comply with section 208.3(b)(2)(iii) of this Part shall include the following information with the initial performance test report required under 40 CFR 60.8 (see section 200.9 of this Title):

(1) a diagram of the collection system showing collection system positioning including all wells, horizontal collectors, surface collectors, or other gas extraction devices, including the locations of any areas excluded from collection and the proposed sites for the future collection system expansion;

(2) the data upon which the sufficient density of wells, horizontal collectors, surface collectors, or other gas extraction devices and the gas mover equipment sizing are based;

(3) the documentation of the presence of asbestos or nondegradable material for each area from which collection wells have been excluded based on the presence of asbestos or nondegradable material;

(4) the sum of the gas generation flow rates for all areas from which collection wells have been excluded based on nonproductivity and the calculations of gas generation flow rate for each excluded area;

(5) the provisions for increasing gas mover equipment capacity with increased gas generation flow rate, if the present gas mover equipment is inadequate to move the maximum flow rate expected over the life of the landfill; and

(6) the provisions for the control of off-site migration.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: ONCE / BATCH OR MONITORING OCCURRENCE

**Condition 45: Compliance Certification**

**Effective between the dates of 02/28/2018 and 02/27/2023**

**Applicable Federal Requirement: 6 NYCRR 208.9 (a)**

**Item 45.1:**

**New York State Department of Environmental Conservation**

Permit ID: 3-3330-00184/00001

Facility DEC ID: 3333000184



The Compliance Certification activity will be performed for the Facility.

**Item 45.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Except as provided in 6 NYCRR Part 208.3(b)(2)(i)(a), each owner or operator of an MSW landfill subject to the provisions of 6 NYCRR Part 208.3(b) shall keep for at least 7 years up-to-date, readily accessible, on-site records of the maximum design capacity report which triggered 6 NYCRR Part 208.3(b), the current amount of solid waste in-place, and the year-by-year waste acceptance rate. Off-site records may be maintained if they are retrievable within 4 hours. Either paper copy or electronic formats are acceptable.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 4/30/2018.

Subsequent reports are due every 6 calendar month(s).

**Condition 46: Compliance Certification**

**Effective between the dates of 02/28/2018 and 02/27/2023**

**Applicable Federal Requirement: 6 NYCRR 208.9 (b)**

**Item 46.1:**

The Compliance Certification activity will be performed for the Facility.

Regulated Contaminant(s):

CAS No: 0NY998-20-0 NMOC - LANDFILL USE ONLY

**Item 46.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Except as provided in 6 NYCRR Part 208.3(b)(2)(i)(b), the landfill source shall keep up-to-date, readily accessible records for the life of the control equipment (see Renewal 2 Permit No. 3-3330-00184/00002) of the data listed in paragraphs (1) below as measured during the initial performance test or compliance determination. Records of subsequent tests or monitoring shall be maintained for a minimum of 7 years.

1) As a source subject to 6 NYCRR Part 208.3(b)(2)(ii):

**New York State Department of Environmental Conservation**

Permit ID: 3-3330-00184/00001

Facility DEC ID: 3333000184



- i) The maximum expected gas generation flow rate as calculated in 6 NYCRR Part 208.6(a)(1) . The landfill source may use another method to determine the maximum gas generation flow rate, if the method has been approved by the Department.
- ii) The density of wells, horizontal collectors, surface collectors, or other gas extraction devices determined using the procedures specified in 6 NYCRR Part 208.10(a)(1)).

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 45 days after the reporting period.

The initial report is due 5/15/2018.

Subsequent reports are due every 6 calendar month(s).

**Condition 47: Compliance Certification**  
**Effective between the dates of 02/28/2018 and 02/27/2023**

**Applicable Federal Requirement:6 NYCRR 208.9 (e)**

**Item 47.1:**

The Compliance Certification activity will be performed for the Facility.

**Item 47.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Except as provided in 6 NYCRR Part 208.3(b)(2)(i)(b'), each owner or operator shall keep for at least 7 years up-to-date, readily accessible records of all collection and control system exceedances of the operational standards in 6 NYCRR Part 208.4, the reading in the subsequent month whether or not the second reading is an exceedance, and the location of each exceedance.

Monitoring Frequency: MONTHLY

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 45 days after the reporting period.

The initial report is due 5/15/2018.

Subsequent reports are due every 6 calendar month(s).

**Condition 48: Compliance Certification**  
**Effective between the dates of 02/28/2018 and 02/27/2023**

**Applicable Federal Requirement:6 NYCRR 208.10**



**Item 48.1:**

The Compliance Certification activity will be performed for the Facility.

**Item 48.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Installation of landfill gas collection components are complete. This consists of approximately 112 vertical wells, and a series of horizontal collectors, laterals and headers. The gas collection material is constructed of PVC and polyethylene piping. There are two electric 100 horsepower Lamson blowers which provide vacuum to the collection system. Operation of a single blower is sufficient to maintain a vacuum of 70 inches of water on the system. A pressure gauge is located near the blower apparatus. The two blower design provides redundancy. Backup power, if needed, is supplied by an existing diesel fired generator (exempt).

NYSDEC Division of Solid and Hazardous Materials approved the design and layout of the Landfill Gas Recover System (LGRS) concurrent with the September 23, 1997 solid waste Part 360 permit renewal. The permit required compliance with 360-2.16 (Landfill Gas Recovery Facilities) and 360-2.15 (a)(2) Explosive Gas Investigation. Furthermore, under the conditions of the Part 360 permit, Special Condition 17(g) requires that the facility submit an updated LGRS Plan annually showing any additions and improvements to the system during the prior year and be a part of the facility Annual Report. This report is reviewed and approved by the Department each year.

Maximum landfill gas collection occurred in 2001 with some 1,296 million cubic feet of gas collected. More recent data indicates 610 million cubic feet of landfill gas collected in 2010.

Landfill personnel conduct informal collection system evaluation daily. This includes measuring oxygen content within header pipes, measuring and adjusting vacuum pressures, measuring methane concentrations and assessing wellhead boot integrities. Depth of water column in a number of wellheads are also evaluated by the Landfill personnel. To increase gas collection efficiencies, water column is removed from well depths as appropriate to expose larger screen sections. The water removed is handled as leachate and discharged to the onsite permitted leachate treatment facility. An unofficial log of activities is maintained at the facility.



Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING

DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 45 days after the reporting period.

The initial report is due 5/15/2018.

Subsequent reports are due every 6 calendar month(s).

**Condition 49: Air pollution prohibited**  
**Effective between the dates of 02/28/2018 and 02/27/2023**

**Applicable Federal Requirement:6 NYCRR 211.1**

**Item 49.1:**

No person shall cause or allow emissions of air contaminants to the outdoor atmosphere of such quantity, characteristic or duration which are injurious to human, plant or animal life or to property, or which unreasonably interfere with the comfortable enjoyment of life or property. Notwithstanding the existence of specific air quality standards or emission limits, this prohibition applies, but is not limited to, any particulate, fume, gas, mist, odor, smoke, vapor, pollen, toxic or deleterious emission, either alone or in combination with others.

**Condition 50: Compliance Certification**  
**Effective between the dates of 02/28/2018 and 02/27/2023**

**Applicable Federal Requirement:40CFR 63.1955(b), Subpart AAAA**

**Item 50.1:**

The Compliance Certification activity will be performed for the Facility.

Regulated Contaminant(s):

CAS No: 0NY100-00-0 TOTAL HAP

**Item 50.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Because the Al Turi Landfill & LFGTE facility is required to install a collection and control system under 6 NYCRR Part 208, the facility must comply with the requirements in §§63.1960 through 63.1985 and with the general provisions of part 63 as specified in table 1 of Subpart AAAA.

The facility shall develop and implement a written startup, shutdown, and malfunction (SSM) plan that describes, in detail, procedures for operating and maintaining the source during periods of startup, shutdown, and malfunction; a program of corrective action



for malfunctioning process; and air pollution control and monitoring equipment used to comply with this standard.

This plan must be developed by January 16, 2004 and must comply with all of the requirements listed in §63.6(e)(3)(ii)-(ix) which includes the following provisions:

- During periods of startup, shutdown, and malfunction, the facility must operate and maintain the affected source in accordance with the procedures specified in the SSM plan.

- When actions taken by the owner/operator during a startup, shutdown, or malfunction are consistent with the procedures specified in the affected source's SSM plan, the owner/operator must keep records for that event which demonstrate that the procedures specified in the plan were followed. In addition, the owner/operator must keep records of these events as specified in §63.10(b), including records of operation and each malfunction of the air pollution control and monitoring equipment. Furthermore, the owner/operator shall confirm that actions taken during the startup, shutdown, and malfunction were consistent with the SSM plan in the semiannual report as required in §63.10(d)(5).

- If an action taken by the facility is not consistent with the SSM plan, and the affected source exceeds the relevant emission standard, then the owner/operator must record the actions taken for that event and must report such actions within 2 working days after commencing actions inconsistent with the SSM plan, followed by a letter within 7 working days after the end of the event.

- EPA or NYSDEC may at any time request in writing that the facility submit a copy of the SSM plan (or a portion thereof) which is maintained at the affected source. Upon receipt of such a request, the facility must promptly submit a copy of the requested plan to EPA or NYSDEC. EPA or NYSDEC must request that the facility submit a SSM plan whenever a member of the public submits a specific and reasonable request to examine or to receive a copy of that plan or portion of a plan. If the facility claims that any portion of such a SSM plan is confidential business information entitled to protection from disclosure under section 114(c) of the Act or 40CFR2.301, the material which is claimed as confidential must be clearly designated in the submission.

**New York State Department of Environmental Conservation**

Permit ID: 3-3330-00184/00001

Facility DEC ID: 3333000184



Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING  
DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 45 days after the reporting period.

The initial report is due 5/15/2018.

Subsequent reports are due every 6 calendar month(s).

**Condition 51: Compliance Certification**  
**Effective between the dates of 02/28/2018 and 02/27/2023**

**Applicable Federal Requirement:40CFR 63.1980(a), Subpart AAAA**

**Item 51.1:**

The Compliance Certification activity will be performed for the Facility.

**Item 51.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Semiannual reports of the recorded information in paragraphs (1) through (5) below must be submitted.

(1) Value and length of time for exceedance of applicable parameters monitored under 6 NYCRR 208.7(a).

(2) Description and duration of all periods when the gas stream is diverted from the control device through a bypass line or the indication of bypass flow as specified under 6 NYCRR 208.7.

(3) All periods when the collection system was not operating in excess of 5 days.

(4) The location of each exceedance of the 500 parts per million methane concentration as provided in 6 NYCRR 208.4(c) and the concentration recorded at each location for which an exceedance was recorded in the previous month.

(5) The date of installation and the location of each well or collection system expansion added pursuant to paragraphs 6 NYCRR 208.6(a)(3), 6(b) and 6(c)(4).

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING  
DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 45 days after the reporting period.

The initial report is due 5/15/2018.

Subsequent reports are due every 6 calendar month(s).



\*\*\*\* Emission Unit Level \*\*\*\*

**Condition 52: Process Definition By Emission Unit**  
Effective between the dates of 02/28/2018 and 02/27/2023

**Applicable Federal Requirement:6 NYCRR Subpart 201-6**

**Item 52.1:**

This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: 1-LFGAS  
Process: GAS Source Classification Code: 4-07-999-97  
Process Description:

Gas collected from the landfill is routed to the LFGTE plant (Permit No. 3-3330-00184/00002) for control. The landfill proper is the associated source and contains the permitted maximum capacity of 5.5 million megagrams of solid waste.

Documented landfill gas collected from the landfill proper and conveyed to either the internal combustion engines or enclosed LFG flare are as follows:

- 2001 - 1,296 x 10<sup>6</sup> cf
- 2002 - 1,041 x 10<sup>6</sup> cf
- 2003 - 889 x 10<sup>6</sup> cf
- 2004 - 815 x 10<sup>6</sup> cf
- 2005 - 809 x 10<sup>6</sup> cf
- 2006 - 700 x 10<sup>6</sup> cf
- 2007 - 534 x 10<sup>6</sup> cf
- 2008 - 657 x 10<sup>6</sup> cf
- 2009 - 635 x 10<sup>6</sup> cf
- 2010 - 610 x 10<sup>6</sup> cf

The gas collection information above represents the most accurate compilation of data available since the change in ownership of the LFGTE site to Ameresco LFG-1 Inc.

Emission Source/Control: LFGAS - Process  
Design Capacity: 5,500,000 Megagrams (10<sup>6</sup> grams)





**STATE ONLY ENFORCEABLE CONDITIONS**  
**\*\*\*\* Facility Level \*\*\*\***

**NOTIFICATION OF GENERAL PERMITTEE OBLIGATIONS**  
**This section contains terms and conditions which are not federally enforceable. Permittees may also have other obligations under regulations of general applicability**

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

An emergency, as defined by subpart 201-2, constitutes an affirmative defense to penalties sought in an enforcement action brought by the Department 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 or operator can identify the cause(s) of the emergency;

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

(3) During the period of the emergency the facility owner 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 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 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: 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 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



**New York State Department of Environmental Conservation**

**Permit ID: 3-3330-00184/00001**

**Facility DEC ID: 3333000184**



the department when requested to do so, or when so required by a condition of a permit issued for the corresponding air contamination source. Such reports shall state whether any violations occurred and, if so, whether they were unavoidable, include the time, frequency and duration of the maintenance and/or start-up/shutdown activities, and an estimate of the emission rates of any air contaminants released. Such records shall be maintained for a period of at least five years and made available for review to department representatives upon request. Facility owners or operators subject to continuous stack monitoring and quarterly reporting requirements need not submit additional reports for equipment maintenance or start-up/shutdown activities for the facility to the department.

(c) In the event that emissions of air contaminants in excess of any emission standard in this Subchapter occur due to a malfunction, the facility owner or operator shall compile and maintain records of the malfunction and notify the department as soon as possible during normal working hours, but not later than two working days after becoming aware that the malfunction occurred. When requested by the department, the facility owner or operator shall submit a written report to the department describing the malfunction, the corrective action taken, identification of air contaminants, and an estimate of the emission rates.

(d) The department may also require the owner or operator to include, in reports described under Subdivisions (b) and (c) of this Section, an estimate of the maximum ground level concentration of each air contaminant emitted and the effect of such emissions.

(e) A violation of any applicable emission standard resulting from start-up, shutdown, or malfunction conditions at a permitted or registered facility may not be subject to an enforcement action by the department and/or penalty if the department determines, in its sole discretion, that such a violation was unavoidable. The actions and recordkeeping and reporting requirements listed above must be adhered to in such circumstances.