State of Ohio Environmental Protection Agency

Street Address:
Lazarus Gov. Center
50 West Town Street, Suite 700
Columbus, OH 43215

TELE: (614) 644-3020 **FAX:** (614) 644-2329

Mailing Address:
Lazarus Gov. Center
P.O. Box 1049
Columbus, OH 43216-1049

04/11/07

CERTIFIED MAIL

RE: Draft Title V Chapter 3745-77 permit

03-20-01-0042
Defiance County Sanitary Landfill
Timothy Houck
500 Court Street
Suite E
Defiance, OH 43512

Dear Timothy Houck:

You are hereby notified that the Ohio Environmental Protection Agency has prepared the enclosed draft of the Title V permit for the facility referenced above. The purpose of this draft is to solicit public comments. A public notice concerning the draft will appear in the Ohio EPA Weekly Review and the major newspaper in the county where the facility is located. Comments and/or a request for a public hearing from the public and any affected parties will be accepted by Northwest District Office within 30 days of the date of publication in the newspaper. You will be notified in writing if a public hearing is scheduled. **In order to facilitate our review of all the comments or concerns you may have with the enclosed draft permit, please provide a hand marked-up copy of the draft permit showing the changes you think are necessary, along with any additional summary comments, by the end of the draft public comment period. The hard marked-up copy and any additional summary comments should be submitted to the Ohio EPA District Office or local air agency identified below and to the following address:**

Andrew Hall
Permit Review/Development Section
Ohio EPA, Division of Air Pollution Control
122 South Front Street
Columbus, Ohio 43215

A decision on processing the Title V permit will be made after consideration of written public comments and oral testimony (if a public hearing is conducted). After the comment period, you will be provided with a Preliminary Proposed Title V permit and an opportunity to comment prior to the Proposed Title V permit submittal to USEPA.

If you have any questions concerning this draft Title V permit, please contact Northwest District Office.

Sincerely,

Michael W. Ahern

Michael W. Ahern, Manager
Permit Issuance and Data Management Section
Division of Air Pollution Control

cc: USEPA (electronically submitted)
File, DAPC PIER
Northwest District Office
Indiana
Michigan

State of Ohio Environmental Protection Agency

DRAFT TITLE V PERMIT

Issue Date: 04/11/07	Effective Date: To be entered upon final issuance	Expiration Date: To be entered upon final issuance

This document constitutes issuance of a Title V permit for Facility ID: 03-20-01-0042 to:

Defiance County Sanitary Landfill
13207 Canal Road
Defiance, OH 43512

Emissions Unit ID (Company ID)/Emissions Unit Activity Description

F001 (Paved and Unpaved Roadways) Paved and Unpaved Roadways	P901 (Sanitary Waste Landfill) Landfill gas	

You will be contacted approximately eighteen (18) months prior to the expiration date regarding the renewal of this permit. If you are not contacted, please contact the appropriate Ohio EPA District Office or local air agency listed below. This permit and the authorization to operate the air contaminant sources (emissions units) at this facility shall expire at midnight on the expiration date shown above. If a renewal permit is not issued prior to the expiration date, the permittee may continue to operate pursuant to OAC rule 3745-77-08(E) and in accordance with the terms of this permit beyond the expiration date, provided that a complete renewal application is submitted no earlier than eighteen (18) months and no later than one-hundred eighty (180) days prior to the expiration date.

Described below is the current Ohio EPA District Office or local air agency that is responsible for processing and administering your Title V permit:

Northwest District Office
347 North Dunbridge Road
Bowling Green, OH 43402
(419) 352-8461

Ohio Environmental Protection Agency

_____

Chris Korleski
Director

PART I - GENERAL TERMS AND CONDITIONS

A. State and Federally Enforceable Section

1. Monitoring and Related Record Keeping and Reporting Requirements

a. Except as may otherwise be provided in the terms and conditions for a specific emissions unit, i.e., in Section A.III of Part III of this Title V permit, the permittee shall maintain records that include the following, where applicable, for any required monitoring under this permit:

i. The date, place (as defined in the permit), and time of sampling or measurements.

ii. The date(s) analyses were performed.

iii. The company or entity that performed the analyses.

iv. The analytical techniques or methods used.

v. The results of such analyses.

vi. The operating conditions existing at the time of sampling or measurement.
(Authority for term: OAC rule 3745-77-07(A)(3)(b)(i))

b. Each record of any monitoring data, testing data, and support information required pursuant to this permit shall be retained for a period of five years from the date the record was created. Support information shall include all calibration and maintenance records and all original strip-chart recordings for continuous monitoring instrumentation, and copies of all reports required by this permit. Such records may be maintained in computerized form.
(Authority for term: OAC rule 3745-77-07(A)(3)(b)(ii))

c. The permittee shall submit required reports in the following manner:

i. **All reporting required in accordance with OAC rule 3745-77-07(A)(3)(c) for deviations caused by malfunctions shall be submitted in the following manner:**

Any malfunction, as defined in OAC rule 3745-15-06(B)(1), shall be promptly reported to the Ohio EPA in accordance with OAC rule 3745-15-06. In addition, to fulfill the OAC rule 3745-77-07(A)(3)(c) deviation reporting requirements for malfunctions, written reports that identify each malfunction that occurred during each calendar quarter (including each malfunction reported only verbally in accordance with OAC rule 3745-15-06) shall be submitted (i.e., postmarked) by January 31, April 30, July 31, and October 31 of each year in accordance with General Term and Condition A.1.c.ii below; and each report shall cover the previous calendar quarter (An exceedance of the visible emission limitations specified in OAC rule 3745-17-07(A)(1) that is caused by a malfunction is not a violation and does not need to be reported as a deviation if the owner or operator of the affected air contaminant source or air pollution control equipment complies with the requirements of OAC rule 3745-17-07(A)(3)(c)).

In accordance with OAC rule 3745-15-06, a malfunction reportable under OAC rule 3745-15-06(B) constitutes a violation of an emission limitation (or control requirement) and, therefore, is a deviation of the federally enforceable permit requirements. Even though verbal notifications and written reports are required for malfunctions pursuant to OAC rule 3745-15-06, the written reports required pursuant to this term must be submitted quarterly to satisfy the prompt reporting provision of OAC rule 3745-77-07(A)(3)(c).

In identifying each deviation caused by a malfunction, the permittee shall specify the emission limitation(s) (or control requirement(s)) for which the deviation occurred, describe each deviation, and provide the magnitude and duration of each deviation. For a specific malfunction, if this information has been provided

in a written report that was submitted in accordance with OAC rule 3745-15-06, the permittee may simply reference that written report to identify the deviation. Nevertheless, all malfunctions, including those reported only verbally in accordance with OAC rule 3745-15-06, must be reported in writing on a quarterly basis.

Any scheduled maintenance, as referenced in OAC rule 3745-15-06(A)(1), that results in a deviation from a federally enforceable emission limitation (or control requirement) shall be reported in the same manner as described above for malfunctions.
(Authority for term: OAC rule 3745-77-07(A)(3)(c))

ii. **Except as may otherwise be provided in the terms and conditions for a specific emissions unit, i.e., in Section A.IV of Part III of this Title V permit or, in some cases, in Part II of this Title V permit, all reporting required in accordance with OAC rule 3745-77-07(A)(3)(c) for deviations of the emission limitations, operational restrictions, and control device operating parameter limitations shall be submitted in the following manner:**

Written reports of (a) any deviations from federally enforceable emission limitations, operational restrictions, and control device operating parameter limitations, (b) the probable cause of such deviations, and (c) any corrective actions or preventive measures taken, shall be promptly made to the appropriate Ohio EPA District Office or local air agency. Except as provided below, the written reports shall be submitted (i.e., postmarked) by January 31, April 30, July 31, and October 31 of each year; and each report shall cover the previous calendar quarter.

In identifying each deviation, the permittee shall specify the emission limitation(s), operational restriction(s), and/or control device operating parameter limitation(s) for which the deviation occurred, describe each deviation, and provide the estimated magnitude and duration of each deviation.

These written deviation reports shall satisfy the requirements of OAC rule 3745-77-07(A)(3)(c) pertaining to the submission of monitoring reports every six months and to the prompt reporting of all deviations. Full compliance with OAC rule 3745-77-07(A)(3)(c) requires reporting of all other deviations of the federally enforceable requirements specified in the permit as required by such rule.

If an emissions unit has a deviation reporting requirement for a specific emission limitation, operational restriction, or control device operating parameter limitation that is not on a quarterly basis (e.g., within 30 days following the end of the calendar month, or within 30 or 45 days after the exceedance occurs), that deviation reporting requirement satisfies the reporting requirements specified in this General Term and Condition for that specific emission limitation, operational restriction, or control device parameter limitation. Following the provisions of that non-quarterly deviation reporting requirement will also satisfy (for the deviations so reported) the requirements of OAC rule 3745-77-07(A)(3)(c) pertaining to the submission of monitoring reports every six months and to the prompt reporting of all deviations, and additional quarterly deviation reports for that specific emission limitation, operational restriction, or control device parameter limitation are not required pursuant to this General Term and Condition.

See B.6 below if no deviations occurred during the quarter.
(Authority for term: OAC rule 3745-77-07(A)(3)(c))

iii. **All reporting required in accordance with the OAC rule 3745-77-07(A)(3)(c) for other deviations of the federally enforceable permit requirements which are not reported in accordance with General Term and Condition A.1.c.ii above shall be submitted in the following manner:**

Unless otherwise specified by rule, written reports that identify deviations of the following federally enforceable requirements contained in this permit; General Terms and Conditions: A.2, A.3, A.4, A.6.e, A.7, A.12, A.14, A.18, A.19, A.20, and A.22 of Part I of this Title V permit, as well as any deviations from the requirements in Section A.V or A.VI of Part III of this Title V permit**,** and any monitoring, record keeping, and reporting requirements, which are not reported in accordance with General Term and Condition A.1.c.ii above shall be submitted (i.e., postmarked) to the appropriate Ohio EPA District Office

or local air agency by January 31 and July 31 of each year; and each report shall cover the previous six calendar months. Unless otherwise specified by rule, all other deviations from federally enforceable requirements identified in this permit shall be submitted annually as part of the annual compliance certification, including deviations of federally enforceable requirements not specifically addressed by permit or rule for the insignificant activities or emissions levels (IEU) identified in Part II.A of this Title V permit. Annual reporting of deviations is deemed adequate to meet the deviation reporting requirements for IEUs unless otherwise specified by permit or rule.

In identifying each deviation, the permittee shall specify the federally enforceable requirement for which the deviation occurred, describe each deviation, and provide the magnitude and duration of each deviation.

These semi-annual and annual written reports shall satisfy the reporting requirements of OAC rule 3745-77-07(A)(3)(c) for any deviations from the federally enforceable requirements contained in this permit that are not reported in accordance with General Term and Condition A.1.c.ii above.

If no such deviations occurred during a six-month period, the permittee shall submit a semi-annual report which states that no such deviations occurred during that period.
(Authority for term: OAC rules 3745-77-07(A)(3)(c)(i) and (ii) and OAC rule 3745-77-07(A)(13)(b))

iv. Each written report shall be signed by a responsible official certifying that, "based on information and belief formed after reasonable inquiry, the statements and information in the report (including any written malfunction reports required by OAC rule 3745-15-06 that are referenced in the deviation reports) are true, accurate, and complete."
(Authority for term: OAC rule 3745-77-07(A)(3)(c)(iv))

v. Reports of any required monitoring and/or record keeping information shall be submitted to the appropriate Ohio EPA District Office or local air agency.
(Authority for term: OAC rule 3745-77-07(A)(3)(c))

2. Scheduled Maintenance

Any scheduled maintenance of air pollution control equipment shall be performed in accordance with paragraph (A) of OAC rule 3745-15-06. Except as provided in OAC rule 3745-15-06(A)(3), any scheduled maintenance necessitating the shutdown or bypassing of any air pollution control system(s) shall be accompanied by the shutdown of the emissions unit(s) that is (are) served by such control system(s). Any scheduled maintenance, as defined in OAC rule 3745-15-06(A)(1), that results in a deviation from a federally enforceable emission limitation (or control requirement) shall be reported in the same manner as described for malfunctions in General Term and Condition A.1.c.i above.
(Authority for term: OAC rule 3745-77-07(A)(3)(c))

3. Risk Management Plans

If applicable, the permittee shall develop and register a risk management plan pursuant to section 112(r) of the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq. ("Act"); and, pursuant to 40 C.F.R. 68.215(a), the permittee shall submit either of the following:

a. a compliance plan for meeting the requirements of 40 C.F.R. Part 68 by the date specified in 40 C.F.R. 68.10(a) and OAC 3745-104-05(A); or

b. as part of the compliance certification submitted under 40 C.F.R. 70.6(c)(5), a certification statement that the source is in compliance with all requirements of 40 C.F.R. Part 68 and OAC Chapter 3745-104, including the registration and submission of the risk management plan.

(Authority for term: OAC rule 3745-77-07(A)(4))

4. Title IV Provisions

If the permittee is subject to the requirements of 40 CFR Part 72 concerning acid rain, the permittee shall ensure that any affected emissions unit complies with those requirements. Emissions exceeding any allowances that are lawfully held under Title IV of the Act, or any regulations adopted thereunder, are prohibited.
(Authority for term: OAC rule 3745-77-07(A)(5))

5. Severability Clause

A determination that any term or condition of this permit is invalid shall not invalidate the force or effect of any other term or condition thereof, except to the extent that any other term or condition depends in whole or in part for its operation or implementation upon the term or condition declared invalid.
(Authority for term: OAC rule 3745-77-07(A)(6))

6. General Requirements

a. The permittee must comply with all terms and conditions of this permit. Any noncompliance with the federally enforceable terms and conditions of this permit constitutes a violation of the Act, and is grounds for enforcement action or for permit revocation, revocation and reissuance, or modification, or for denial of a permit renewal application.

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

c. This permit may be modified, reopened, revoked, or revoked and reissued, for cause, in accordance with A.10 below. The filing of a request by the permittee for a permit modification, revocation and reissuance, or revocation, or of a notification of planned changes or anticipated noncompliance does not stay any term and condition of this permit.

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

e. The permittee shall furnish to the Director of the Ohio EPA, or an authorized representative of the Director, upon receipt of a written request and within a reasonable time, any information that may be requested to determine whether cause exists for modifying, reopening or revoking this permit or to determine compliance with this permit. Upon request, the permittee shall also furnish to the Director or an authorized representative of the Director, copies of records required to be kept by this permit. For information claimed to be confidential in the submittal to the Director, if the Administrator of the U.S. EPA requests such information, the permittee may furnish such records directly to the Administrator along with a claim of confidentiality.

f. Except as otherwise indicated below, this Title V permit, or permit modification, is effective for five years from the original effective date specified in the permit. In the event that this facility becomes eligible for non-title V permits, this permit shall cease to be enforceable upon final issuance of all applicable OAC Chapter 3745-35 operating permits and/or registrations for all subject emissions units located at the facility and:

   i. the permittee submits an approved facility-wide potential to emit analysis supporting a claim that the facility no longer meets the definition of a “major source” as defined in OAC rule 3745-77-01(W) based on the permanent shutdown and removal of one or more emissions units identified in this permit; or

   ii. the permittee no longer meets the definition of a “major source” as defined in OAC rule 3745-77-01(W) based on obtaining restrictions on the facility-wide potential(s) to emit that are federally enforceable or legally and practically enforceable ; or

   iii. a combination of i. and ii. above.

   The permittee shall comply with any residual requirements, such as quarterly deviation reports, semi-annual deviation reports, and annual compliance certifications covering the period during which this Title V permit was enforceable. All records relating to this permit must be maintained in accordance with law.
   (Authority for term: OAC rule 3745-77-01(W), OAC rule 3745-77-07(A)(3)(b)(ii), OAC rule 3745-77(A)(7))

7. Fees

The permittee shall pay fees to the Director of the Ohio EPA in accordance with ORC section 3745.11 and OAC Chapter 3745-78.
(Authority for term: OAC rule 3745-77-07(A)(8))

8. Marketable Permit Programs

No revision of this permit is required under any approved economic incentive, marketable permits, emissions trading, and other similar programs or processes for changes that are provided for in this permit.
(Authority for term: OAC rule 3745-77-07(A)(9))

9. Reasonably Anticipated Operating Scenarios

The permittee is hereby authorized to make changes among operating scenarios authorized in this permit without notice to the Ohio EPA, but, contemporaneous with making a change from one operating scenario to another, the permittee must record in a log at the permitted facility the scenario under which the permittee is operating. The permit shield provided in these general terms and conditions shall apply to all operating scenarios authorized in this permit.
(Authority for term: OAC rule 3745-77-07(A)(10))

10. Reopening for Cause

This Title V permit will be reopened prior to its expiration date under the following conditions:

a. Additional applicable requirements under the Act become applicable to one or more emissions units covered by this permit, and this permit has a remaining term of three or more years. Such a reopening shall be completed not later than eighteen (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 pursuant to paragraph (E)(1) of OAC rule 3745-77-08.

b. This permit is issued to an affected source under the acid rain program 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, and shall not require a reopening of this permit.

c. The Director of the Ohio EPA or the Administrator of the U.S. EPA determines that the federally applicable requirements in this permit are based on a material mistake, or that inaccurate statements were made in establishing the emissions standards or other terms and conditions of this permit related to such federally applicable requirements.

d. The Administrator of the U.S. EPA or the Director of the Ohio EPA determines that this permit must be revised or revoked to assure compliance with the applicable requirements.

(Authority for term: OAC rules 3745-77-07(A)(12) and 3745-77-08(D))

11. Federal and State Enforceability

Only those terms and conditions designated in this permit as federally enforceable, that are required under the Act, or any of its applicable requirements, including relevant provisions designed to limit the potential to emit of a source, are enforceable by the Administrator of the U.S. EPA, the State, and citizens under the Act. All other terms and conditions of this permit shall not be federally enforceable and shall be enforceable under State law only.
(Authority for term: OAC rule 3745-77-07(B))

12. Compliance Requirements

a. Any document (including reports) required to be submitted and required by a federally applicable requirement in this Title V permit shall include a certification by a responsible official that, based on information and belief formed after reasonable inquiry, the statements in the document are true, accurate, and complete.

b. Upon presentation of credentials and other documents as may be required by law, the permittee shall allow the Director of the Ohio EPA or an authorized representative of the Director to:

i. At reasonable times, enter upon the permittee's premises where a source is located or the emissions-related activity is conducted, or where records must be kept under the conditions of this permit.

ii. Have access to and copy, at reasonable times, any records that must be kept under the conditions of this permit, subject to the protection from disclosure to the public of confidential information consistent with paragraph (E) of OAC rule 3745-77-03.

iii. Inspect at reasonable times any facilities, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under this permit.

iv. As authorized by the Act, sample or monitor at reasonable times substances or parameters for the purpose of assuring compliance with the permit and applicable requirements.

c. The permittee shall submit progress reports to the appropriate Ohio EPA District Office or local air agency concerning any schedule of compliance for meeting an applicable requirement. Progress reports shall be submitted semiannually, or more frequently if specified in the applicable requirement or by the Director of the Ohio EPA. Progress reports shall contain the following:

i. Dates for achieving the activities, milestones, or compliance required in any schedule of compliance, and dates when such activities, milestones, or compliance were achieved.

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

d. Compliance certifications concerning the terms and conditions contained in this permit that are federally enforceable emission limitations, standards, or work practices, shall be submitted to the Director (the appropriate Ohio EPA District Office or local air agency) and the Administrator of the U.S. EPA in the following manner and with the following content:

i. Compliance certifications shall be submitted annually on a calendar year basis. The annual certification shall be submitted (i.e., postmarked) on or before April 30th of each year during the permit term.

ii. Compliance certifications shall include the following:

(a) An identification of each term or condition of this permit that is the basis of the certification.

(b) The permittee's current compliance status.

(c) Whether compliance was continuous or intermittent.

(d) The method(s) used for determining the compliance status of the source currently and over the required reporting period.

(e) Such other facts as the Director of the Ohio EPA may require in the permit to determine the compliance status of the source.

iii. Compliance certifications shall contain such additional requirements as may be specified pursuant to sections 114(a)(3) and 504(b) of the Act.

(Authority for term: OAC rules 3745-77-07(C)(1),(2),(4) and (5) and ORC section 3704.03(L))

13. Permit Shield

a. Compliance with the terms and conditions of this permit (including terms and conditions established for alternate operating scenarios, emissions trading, and emissions averaging, but excluding terms and conditions for which the permit shield is expressly prohibited under OAC rule 3745-77-07) shall be deemed compliance with the applicable requirements identified and addressed in this permit as of the date of permit issuance.

b. This permit shield provision shall apply to any requirement identified in this permit pursuant to OAC rule 3745-77-07(F)(2), as a requirement that does not apply to the source or to one or more emissions units within the source.

(Authority for term: OAC rule 3745-77-07(F))

14. Operational Flexibility

The permittee is authorized to make the changes identified in OAC rule 3745-77-07(H)(1)(a) to (H)(1)(c) within the permitted stationary source without obtaining a permit revision, if such change is not a modification under any provision of Title I of the Act [as defined in OAC rule 3745-77-01(JJ)], and does not result in an exceedance of the emissions allowed

under this permit (whether expressed therein as a rate of emissions or in terms of total emissions), and the permittee provides the Administrator of the U.S. EPA and the appropriate Ohio EPA District Office or local air agency with written notification within a minimum of seven days in advance of the proposed changes, unless the change is associated with, or in response to, emergency conditions. If less than seven days notice is provided because of a need to respond more quickly to such emergency conditions, the permittee shall provide notice to the Administrator of the U.S. EPA and the appropriate District Office of the Ohio EPA or local air agency as soon as possible after learning of the need to make the change. The notification shall contain the items required under OAC rule 3745-77-07(H)(2)(d).
(Authority for term: OAC rules 3745-77-07(H)(1) and (2))

15. Emergencies

The permittee shall have an affirmative defense of emergency to an action brought for noncompliance with technology-based emission limitations if the conditions of OAC rule 3745-77-07(G)(3) are met. This emergency defense provision is in addition to any emergency or upset provision contained in any applicable requirement.
(Authority for term: OAC rule 3745-77-07(G))

16. Off-Permit Changes

The owner or operator of a Title V source may make any change in its operations or emissions at the source that is not specifically addressed or prohibited in the Title V permit, without obtaining an amendment or modification of the permit, provided that the following conditions are met:

a. The change does not result in conditions that violate any applicable requirements or that violate any existing federally enforceable permit term or condition.

b. The permittee provides contemporaneous written notice of the change to the Director and the Administrator of the U.S. EPA, except that no such notice shall be required for changes that qualify as insignificant emissions levels or activities as defined in OAC rule 3745-77-01(U). Such written notice shall describe each such change, the date of such change, any change in emissions or pollutants emitted, and any federally applicable requirement that would apply as a result of the change.

c. The change shall not qualify for the permit shield under OAC rule 3745-77-07(F).

d. The permittee shall keep a record describing all changes made at the source that result in emissions of a regulated air pollutant subject to an applicable requirement, but not otherwise regulated under the permit, and the emissions resulting from those changes.

e. The change is not subject to any applicable requirement under Title IV of the Act or is not a modification under any provision of Title I of the Act.

Paragraph (I) of rule 3745-77-07 of the Administrative Code applies only to modification or amendment of the permittee's Title V permit. The change made may require a permit to install under Chapter 3745-31 of the Administrative Code if the change constitutes a modification as defined in that Chapter. Nothing in paragraph (I) of rule 3745-77-07 of the Administrative Code shall affect any applicable obligation under Chapter 3745-31 of the Administrative Code.
(Authority for term: OAC rule 3745-77-07(I))

17. Compliance Method Requirements

Nothing in this permit shall alter or affect the ability of any person to establish compliance with, or a violation of, any applicable requirement through the use of credible evidence to the extent authorized by law. Nothing in this permit shall be construed to waive any defenses otherwise available to the permittee, including but not limited to, any challenge to the Credible Evidence Rule (see 62 Fed. Reg. 8314, Feb. 24, 1997), in the context of any future proceeding.
(This term is provided for informational purposes only.)

18. Insignificant Activities or Emissions Levels

Each IEU that has one or more applicable requirements shall comply with those applicable requirements.
(Authority for term: OAC rule 3745-77-07(A)(1))

19. Permit to Install Requirement

Prior to the "installation" or "modification" of any "air contaminant source," as those terms are defined in OAC rule 3745-31-01, a permit to install must be obtained from the Ohio EPA pursuant to OAC Chapter 3745-31.
(Authority for term: OAC rule 3745-77-07(A)(1))

20. Air Pollution Nuisance

The air contaminants emitted by the emissions units covered by this permit shall not cause a public nuisance, in violation of OAC rule 3745-15-07.
(Authority for term: OAC rule 3745-77-07(A)(1))

21. Permanent Shutdown of an Emissions Unit

The permittee may notify Ohio EPA of any emissions unit that is permanently shut down by submitting a certification from the responsible official that identifies the date on which the emissions unit was permanently shut down. Authorization to operate the affected emissions unit shall cease upon the date certified by the responsible official that the emissions unit was permanently shut down.

After the date on which an emissions unit is permanently shut down (i.e., that has been physically removed from service or has been altered in such a way that it can no longer operate without a subsequent "modification" or "installation" as defined in OAC Chapter 3745-31 and therefore ceases to meet the definition of an "emissions unit" as defined in OAC rule 3745-77-01(O)), rendering existing permit terms and conditions irrelevant, the permittee shall not be required, after the date of the certification and submission to Ohio EPA, to meet any Title V permit requirements applicable to that emissions unit, except for any residual requirements, such as the quarterly deviation reports, semi-annual deviation reports and annual compliance certification covering the period during which the emissions unit last operated. All records relating to the shutdown emissions unit, generated while the emissions unit was in operation, must be maintained in accordance with law.

No emissions unit certified by the responsible official as being permanently shut down may resume operation without first applying for and obtaining a permit to install pursuant to OAC Chapter 3745-31.
(Authority for term: OAC rule 3745-77-01)

22. Title VI Provisions

If applicable, the permittee shall comply with the standards for recycling and reducing emissions of ozone depleting substances pursuant to 40 CFR Part 82, Subpart F, except as provided for motor vehicle air conditioners in Subpart B of 40 CFR Part 82:

a. Persons opening appliances for maintenance, service, repair, or disposal must comply with the required practices specified in 40 CFR 82.156.

b. Equipment used during the maintenance, service, repair, or disposal of appliances must comply with the standards for recycling and recovery equipment specified in 40 CFR 82.158.

c. Persons performing maintenance, service, repair, or disposal of appliances must be certified by an approved technician certification program pursuant to 40 CFR 82.161.

(Authority for term: OAC rule 3745-77-01(H)(11))

B. ***State Only Enforceable Section***

1. Reporting Requirements Related to Monitoring and Record Keeping Requirements

The permittee shall submit required reports in the following manner:

a. Reports of any required monitoring and/or record keeping information shall be submitted to the appropriate Ohio EPA District Office or local air agency.

b. Except as otherwise may be provided in the terms and conditions for a specific emissions unit, quarterly written reports of (i) any deviations (excursions) from emission limitations, operational restrictions, and control device operating parameter limitations that have been detected by the testing, monitoring, and record keeping requirements specified in this permit, (ii) the probable cause of such deviations, and (iii) any corrective actions or preventive measures which have been or will be taken, shall be submitted to the appropriate Ohio EPA District Office or local air agency. In identifying each deviation, the permittee shall specify the applicable requirement for which the deviation occurred, describe each deviation, and provide the magnitude and duration of each deviation. If no deviations occurred during a calendar quarter, the permittee shall submit a quarterly report, which states that no deviations occurred during that quarter. The reports shall be submitted (i.e., postmarked) quarterly, by January 31, April 30, July 31, and October 31 of each year and shall cover the previous calendar quarters. (These quarterly reports shall exclude deviations resulting from malfunctions reported in accordance with OAC rule 3745-15-06.)

2. Records Retention Requirements

Each record of any monitoring data, testing data, and support information required pursuant to this permit shall be retained for a period of five years from the date the record was created. Support information shall include, but not be limited to, all calibration and maintenance records and all original strip-chart recordings for continuous monitoring instrumentation, and copies of all reports required by this permit. Such records may be maintained in computerized form.

3. Inspections and Information Requests

The Director of the Ohio EPA, or an authorized representative of the Director, may, subject to the safety requirements of the permittee and without undue delay, enter upon the premises of this source at any reasonable time for purposes of making inspections, conducting tests, examining records or reports pertaining to any emission of air contaminants, and determining compliance with any applicable State air pollution laws and regulations and the terms and conditions of this permit. The permittee shall furnish to the Director of the Ohio EPA, or an authorized representative of the Director, upon receipt of a written request and within a reasonable time, any information that may be requested to determine whether cause exists for modifying, reopening or revoking this permit or to determine compliance with this permit. Upon verbal or written request, the permittee shall also furnish to the Director of the Ohio EPA, or an authorized representative of the Director, copies of records required to be kept by this permit.

4. Scheduled Maintenance/Malfunction Reporting

Any scheduled maintenance of air pollution control equipment shall be performed in accordance with paragraph (A) of OAC rule 3745-15-06. The malfunction of any emissions units or any associated air pollution control system(s) shall be reported to the appropriate Ohio EPA District Office or local air agency in accordance with paragraph (B) of OAC rule 3745-15-06. Except as provided in that rule, any scheduled maintenance or malfunction necessitating the shutdown or bypassing of any air pollution control system(s) shall be accompanied by the shutdown of the emissions unit(s) that is (are) served by such control system(s).

5. Permit Transfers

Any transferee of this permit shall assume the responsibilities of the prior permit holder. The appropriate Ohio EPA District Office or local air agency must be notified in writing of any transfer of this permit.

6. Additional Reporting Requirements When There Are No Deviations of <u>Federally Enforceable</u> Emission Limitations, Operational Restrictions, or Control Device Operating Parameter Limitations (See Section A of This Permit)

If no emission limitation (or control requirement), operational restriction and/or control device parameter limitation deviations occurred during a calendar quarter, the permittee shall submit a quarterly report, which states that no deviations

occurred during that quarter. The reports shall be submitted (i.e., postmarked) by January 31, April 30, July 31, and October 31 of each year; and each report shall cover the previous calendar quarter.

The permittee is not required to submit a quarterly report which states that no deviations occurred during that quarter for the following situations:

a. where an emissions unit has deviation reporting requirements for a specific emission limitation, operational restriction, or control device parameter limitation that override the deviation reporting requirements specified in General Term and Condition A.1.c.ii; or

b. where an uncontrolled emissions unit has no monitoring, record keeping, or reporting requirements and the emissions unit's applicable emission limitations are established at the potentials to emit; or

c. where the company's responsible official has certified that an emissions unit has been permanently shut down.

Part II - Specific Facility Terms and Conditions

A. State and Federally Enforceable Section

1. There are no insignificant emissions units listed by the applicant for this facility.

B. State Only Enforceable Section

None

Part III - Terms and Conditions for Emissions Units

Emissions Unit ID: Paved and Unpaved Roadways (F001)

Activity Description: Paved and Unpaved Roadways

A. State and Federally Enforceable Section

I. Applicable Emissions Limitations and/or Control Requirements

1. The specific operation(s), property, and/or equipment which constitute this emissions unit are listed in the following table along with the applicable rules and/or requirements and with the applicable emissions limitations and/or control measures. Emissions from this unit shall not exceed the listed limitations, and the listed control measures shall be employed. Additional applicable emissions limitations and/or control measures (if any) may be specified in narrative form following the table.

Operations, Property, and/or Equipment	Applicable Rules/ Requirements	Applicable Emissions Limitations/Control Measures
Landfill Roadways and Parking Areas	OAC rule 3745-31-05(A)(3) (PTI 03-16369 issued December 19, 2006)	31.6 tons fugitive particulate emissions (PE) /yr
	OAC rule 3745-17-07(B)(1)	See Section A.I.2.j.
	OAC rule 3745-17-08(B)(1)	See Section A.I.2.k.
	ORC 3704.03(T)(4)	See Section A.I.2.l.
paved roadways and parking areas (see Section A.2.a)	OAC rule 3745-31-05(A)(3) (PTI 03-16369)	no visible particulate emissions (PE), except for a period of time not to exceed one minute during any 60-minute observation period best available control measures that are sufficient to minimize or eliminate visible emissions of fugitive dust (see Sections A.I.2.c, and A.I.2.e through A.I.2.i)
unpaved roadways and parking areas (see Section A.2.b)	OAC rule 3745-31-05(A)(3) (PTI 03-16369)	no visible PE, except for a period of time not to exceed three minutes during any 60-minute observation period best available control measures that are sufficient to minimize or eliminate visible emissions of fugitive dust (see Sections A.I.2.d through A.I.2.i)

2. Additional Terms and Conditions

2.a The paved roadways and parking areas that are covered by this permit and subject to the above-mentioned requirements are listed below:

paved roadways and parking areas:
The 0.29-mile main entrance paved road segment, as specified in the PTI application

2. Additional Terms and Conditions (continued)

2.b The unpaved roadways and parking areas that are covered by this permit and subject to the above-mentioned requirements are listed below:

unpaved roadways and parking areas:
The 0.71-mile main access ramp, 0.18-mile service road north, 0.98-mile east perimeter service road, 1.06-mile west perimeter service road, 0.03-mile west exit, 0.2-mile south exit, and 1.5-mile borrow area road, as specified in the PTI application.

2.c The permittee shall employ best available control measures on all paved roadways and parking areas for the purpose of ensuring compliance with the above-mentioned applicable requirements. In accordance with the permittee's permit application, the permittee has committed to treat the paved roadways and parking areas by flushing with water at sufficient treatment frequencies to ensure compliance. Nothing in this paragraph shall prohibit the permittee from employing other equally-effective control measures to ensure compliance.

2.d The permittee shall employ best available control measures on all unpaved roadways and parking areas for the purpose of ensuring compliance with the above-mentioned applicable requirements. In accordance with the permittee's permit application, the permittee has committed to treat the unpaved roadways and parking areas with watering or other suitable dust suppression chemicals, at sufficient treatment frequencies to ensure compliance. Nothing in this paragraph shall prohibit the permittee from employing other equally-effective control measures to ensure compliance.

2.e The needed frequencies of implementation of the control measures shall be determined by the permittee's inspections pursuant to the monitoring section of this permit. Implementation of the control measures shall not be necessary for a paved or unpaved roadway or parking area that is covered with snow and/or ice or if precipitation has occurred that is sufficient for that day to ensure compliance with the above-mentioned applicable requirements. Implementation of any control measure may be suspended if unsafe or hazardous driving conditions would be created by its use.

2.f Any unpaved roadway or parking area, which during the term of this permit is paved or takes the characteristics of a paved surface due to the application of certain types of dust suppressants, may be controlled with the control measure(s) specified above for paved surfaces. Any unpaved roadway or parking area that takes the characteristics of a paved roadway or parking area due to the application of certain types of dust suppressants shall remain subject to the visible emission limitation for unpaved roadways and parking areas. Any unpaved roadway or parking area that is paved shall be subject to the visible emission limitation for paved roadways and parking areas.

2.g The permittee shall promptly remove, in such a manner as to minimize or prevent resuspension, earth and/or other material from paved streets onto which such material has been deposited by trucking or earth moving equipment or erosion by water or other means.

2.h Open-bodied vehicles transporting materials likely to become airborne shall have such materials covered at all times if the control measure is necessary for the materials being transported.

2.i Implementation of the above-mentioned control measures in accordance with the terms and conditions of this permit is appropriate and sufficient to satisfy the best available technology requirements of OAC rule 3745-31-05.

2.j This emissions unit is exempt from the visible particulate emission limitations specified in OAC rule 3745-17-07(B) pursuant to OAC rule 3745-17-07(B)(11)(e).

2.k The facility is not located within an "Appendix A" area as identified in OAC rule 3745-17-08. Therefore, pursuant to OAC rule 3745-17-08(A), this emissions unit is exempt from the requirements of OAC rule 3745-17-08(B)(1).

2.l The Best Available Technology (BAT) requirements under OAC rule 3745-31-05(A)(3) do not apply to the emissions of particulate matter less than or equal to 10 microns in size (PM10) from this air contaminant source since the calculated annual emission rate for PM10 is less than ten tons per year taking into account the enforceable requirement to apply best available control measures to minimize or eliminate visible emissions of fugitive dust.

II. Operational Restrictions

None

III. Monitoring and/or Record Keeping Requirements

1. Except as otherwise provided in this section, the permittee shall perform inspections of the roadways and parking areas in accordance with the following frequencies:

paved roadways and parking areas	minimum inspection frequency
All	Once per day of operation

unpaved roadways and parking areas	minimum inspection frequency
All	Once per day of operation

[OAC 3745-31-05(A)(3) and 3745-77-07(C)(1)]

2. The purpose of the inspections is to determine the need for implementing the above-mentioned control measures. The inspections shall be performed during representative, normal traffic conditions. No inspection shall be necessary for a roadway or parking area that is covered with snow and/or ice or if precipitation has occurred that is sufficient for that day to ensure compliance with the above-mentioned applicable requirements. Any required inspection that is not performed due to any of the above-identified events shall be performed as soon as such event(s) has (have) ended, except if the next required inspection is within one week.
[OAC 3745-31-05(A)(3) and 3745-77-07(C)(1)]

3. The permittee shall maintain records of the following information:

a. the date and reason any required inspection was not performed, including those inspections that were not performed due to snow and/or ice cover or precipitation;

b. the date of each inspection where it was determined by the permittee that it was necessary to implement the control measures;

c. the dates the control measures were implemented; and

d. on a calendar quarter basis, the total number of days the control measures were implemented and the total number of days where snow and/or ice cover or precipitation were sufficient to not require the control measures.

The information required in 3.d. shall be kept separately for (i) the paved roadways and parking areas and (ii) the unpaved roadways and parking areas, and shall be updated on a calendar quarter basis within 30 days after the end of each calendar quarter.
[OAC 3745-31-05(A)(3) and 3745-77-07(C)(1)]

IV. Reporting Requirements

1. The permittee shall submit deviation (excursion) reports that identify the following:

a. each day during which an inspection was not performed by the required frequency, excluding an inspection which was not performed due to an exemption for snow and/or ice cover or precipitation; and

b. each instance when a control measure, that was to be implemented as a result of an inspection, was not implemented.

The permittee shall submit these reports in accordance with the General Terms and Conditions of this permit.
[OAC 3745-31-05(A)(3) and 3745-77-07(C)(1)]

V. Testing Requirements

1. Compliance with the emission limitations in Section A.I of the terms and conditions of this permit shall be determined in accordance with the following methods:

V. Testing Requirements (continued)

1.a Emission Limitation:
31.6 tons/yr fugitive PE

Applicable Compliance Method:
The emission limitation was established by multiplying AP-42 emission factors (see below) for paved and unpaved roadways [Section 13.2.1.2 (12/03) and Section 13.2.2.2 (12/03)], by the maximum vehicle miles traveled (VMT - see below), and applying a control efficiency of 90% for use of best available control measures.

Paved roadways and parking areas - 0.88 lbs PE/VMT and 7657 VMT

Unpaved roadways and parking areas - 4.19 (Main Access), 1.69 (Service Road N), 4.10 (E Perimeter), 4.10 (W Perimeter), 1.69 (W Exit), 1.69 (S Exit), 13.7 (Borrow Area) lbs PE/VMT; and 39,200 (Main Access), 40 (Service Road N), 54,150 (E Perimeter), 1300 (W Perimeter), 3 (W Exit), 21 (S Exit), 17,000 (Borrow Area) VMT

Therefore, provided compliance is shown with the requirements of this permit to apply best available control measures, compliance with the ton per year PE limitation will be assumed.
[OAC 3745-31-05(A)(3) and 3745-77-07(C)(1)]

1.b Emission Limitation:
no visible PE, except for a period of time not to exceed one minute during any 60-minute observation period for paved roadways and parking areas

Applicable Compliance Method:
Compliance with the visible emission limitation specified above shall be determined in accordance with Test Method 22 as set forth in "Appendix on Test Methods" in 40 CFR, Part 60 ("Standards of Performance for New Stationary Sources"), as such Appendix existed on July 1, 1996, and the modifications listed in paragraphs (B)(4)(a) through (B)(4)(c) of OAC rule 3745-17-03.
[OAC 3745-31-05(A)(3) and 3745-77-07(C)(1)]

1.c Emission Limitation:
no visible PE, except for a period of time not to exceed three minutes during any 60-minute observation period for unpaved roadways and parking areas

Applicable Compliance Method:
Compliance with the visible emission limitation specified above shall be determined in accordance with Test Method 22 as set forth in "Appendix on Test Methods" in 40 CFR, Part 60 ("Standards of Performance for New Stationary Sources"), as such Appendix existed on July 1, 2002, and the modifications listed in paragraphs (B)(4)(a) through (B)(4)(d) of OAC rule 3745-17-03.
[OAC 3745-31-05(A)(3) and 3745-77-07(C)(1)]

VI. Miscellaneous Requirements

None

B. State Enforceable Section

I. Applicable Emissions Limitations and/or Control Requirements

1. The specific operation(s), property, and/or equipment which constitute this emissions unit are listed in the following table along with the applicable rules and/or requirements and with the applicable emissions limitations and/or control measures. Emissions from this unit shall not exceed the listed limitations, and the listed control measures shall be employed. Additional applicable emissions limitations and/or control measures (if any) may be specified in narrative form following the table.

Operations, Property, and/or Equipment	Applicable Rules/ Requirements	Applicable Emissions Limitations/Control Measures
Landfill Roadways and Parking Areas	none	none

2. Additional Terms and Conditions

None

II. Operational Restrictions

None

III. Monitoring and/or Record Keeping Requirements

None

IV. Reporting Requirements

None

V. Testing Requirements

None

VI. Miscellaneous Requirements

None

Part III - Terms and Conditions for Emissions Units

Emissions Unit ID: Sanitary Waste Landfill (P901)

Activity Description: Landfill gas

A. State and Federally Enforceable Section

I. Applicable Emissions Limitations and/or Control Requirements

1. The specific operation(s), property, and/or equipment which constitute this emissions unit are listed in the following table along with the applicable rules and/or requirements and with the applicable emissions limitations and/or control measures. Emissions from this unit shall not exceed the listed limitations, and the listed control measures shall be employed. Additional applicable emissions limitations and/or control measures (if any) may be specified in narrative form following the table.

Operations, Property, and/or Equipment	Applicable Rules/ Requirements	Applicable Emissions Limitations/Control Measures
Municipal Solid Waste Landfill	OAC rule 3745-31-05 (A)(3) (PTI 03-16369 issued December 19, 2006)	55.0 tons of fugitive nonmethane organic compounds (NMOC)/year
		21,400 tons of fugitive methane/year
		44.0 tons fugitive volatile organic compounds (VOC) / year (80% of NMOC)
		11.6 tons fugitive carbon monoxide (CO) /year
	ORC 3704.03(T)(4)	See Section A.I.2.l.
	40 CFR 60.750 et seq. (NSPS Subpart WWW)	See A.I.2.a, b, and j, and sections A.III - A.V below.
	40 CFR 63.1930 et seq. (MACT Subpart AAAA)	none (See Section A.I.2.h.)
	OAC rule 3745-17-07(B)(1)	none (See Section A.I.2.i.)
	OAC rule 3745-17-08(B)	none (See Section A.I.2.j.)

2. Additional Terms and Conditions

2.a The permittee (owner or operator), for the MSW landfill having a design capacity greater than 2.5 million cubic meters by volume or 2.5 million megagrams by mass, shall calculate the landfill nonmethane organic compounds (NMOC) emission rate annually or may elect to calculate and submit an estimate of the annual NMOC emission rate for the next 5-year period, in lieu of an annual report; and if the estimated NMOC emission rate can be documented to be less than 50 megagrams for each of the next five consecutive years. The estimate shall include the current amount of solid waste-in-place and the estimated waste acceptance rate for the next 5 years. The NMOC emissions for each year shall be calculated using the procedures and appropriate equation contained in this permit [and 40 CFR 60.754(a)]. The landfill NMOC emissions can be calculated in 1, 2 or 3 Tiers as follows:

i. Tier 1: the NMOC emissions are calculated using the appropriate formula and the default values from 40 CFR 60.754(a)(1);

ii. Tier 2: the NMOC emissions are calculated, using the appropriate formula from 40 CFR 60.754(a)(1), using the site specific NMOC concentration (instead of the default value), obtained through the sampling procedures specified in 40 CFR 60.754(a)(3), using either Method 25C or Method 18 of Part 60 appendix A;

iii. Tier 3: the NMOC emissions are calculated, using the appropriate formula from 40 CFR 60.754(a)(1), using the site-specific methane generation rate constant, k, determined as required in 40 CFR 60.754(a)(4), using Method 2E of Part 60 appendix A, and the site-specific NMOC concentration determined from the sampling in Tier 2, 40 CFR 60.754(a)(3).

If the actual waste acceptance rate exceeds the estimated acceptance rate in any year reported in the 5-year estimate, a revised 5-year estimate shall be submitted to the director (the Ohio EPA, Northwest District Office). 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, or the reporting frequency shall be changed to annual.

The initial 5-year NMOC emissions report shall be submitted to the director by January 31st, following the first year in which the landfill design capacity exceeded 2.5 million cubic meters by volume or 2.5 million megagrams by mass, and shall cover the preceding calendar year and the 5 consecutive years that follow. The NMOC emissions report shall be submitted by January 31st every 5 years, until a collection and control system is installed in compliance with 60.752(b)(2) and operating in accordance with 40 CFR 60.753 and 60.755.
[40 CFR 60.752(b), 60.754(a), & 60.757(b)]

2. Additional Terms and Conditions (continued)

2.b As long as the calculated NMOC emission rate is calculated to be less than 50 megagrams per year the permittee shall:

i. submit the initial 5-year NMOC emission rate report and either annual or 5-year emission reports thereafter; and

ii. recalculate the NMOC emission rate following the fifth year and every 5 years thereafter, using the procedures and calculation specified in 40 CFR 60.754(a) and contained in the testing section of this permit.

If Tier 2 is used to calculate the estimated annual NMOC emissions, the site-specific NMOC concentration shall be re-tested every 5 years, as required in 40 CFR 60.754(a)(3).

If Tier 3 is used to calculate the estimated annual NMOC emissions, the initial/original site-specific methane generation rate constant shall be used in all future annual NMOC emission calculations and reports.

The NMOC emissions report shall be submitted by January 31st every 5 years (unless reverting to annually), until such time a collection and control system is installed in compliance with 60.752(b)(2) and operated in accordance with 40 CFR 60.753 and 60.755, or the landfill is closed.

Unless other arrangements are made with the director, the permittee shall submit a permit to install (PTI) application with the first annual report where the calculated NMOC emissions exceed 50 megagrams per year, in order to permit the facility for the collection and control system(s) required by the Standards of Performance for Municipal Solid Waste Landfills, Subpart WWW.
[40 CFR 60.752(b)]

2.c The facility shall not accept for disposal any regulated asbestos containing material (RACM) as defined in the National Emission Standards for Hazardous Air Pollutants (NESHAP) for Asbestos, 40 CFR Part 61, Subpart M, Section 141 and OAC rule 3745-20, or any subsequent revisions to either rule. RACM is defined to include:

i. friable asbestos material;

ii. Category I nonfriable asbestos containing material that has become friable;

iii. Category I nonfriable asbestos containing material that will be or has been subjected to sanding, grinding, cutting, or abrading; or

iv. Category II nonfriable asbestos containing material that has a high probability of becoming or has become crumbled, pulverized, or reduced to powder by the forces expected to act on the material in the course of demolition or renovation operations regulated by this subpart.

In addition, this facility shall not accept any Category II nonfriable asbestos-containing material. For asbestos materials, the permittee shall be limited to accepting Category I nonfriable asbestos containing material that has not or will not be subjected to sanding, grinding, cutting, or abrading. The permittee shall ensure that any Category I nonfriable asbestos containing material which has not or will not be subjected to sanding, grinding, cutting, or abrading shall not become friable during processing at the landfill. Any asbestos containing material that is or becomes friable is subject to the asbestos NESHAP regulation.
[40 CFR Part 61, Subpart M & OAC 3745-20]

2. Additional Terms and Conditions (continued)

2.d If any asbestos material arrives at the landfill from an unregulated residence and meets the description of RACM as described in A.I.2 c above, the landfill shall:

i. cause or permit no visible emissions to the outside air from the asbestos-containing waste materials during on-site transportation, transfer, deposition or compacting operations;

ii. assure that deposition and burial operations be conducted in a manner which prevents handling by equipment or persons that causes asbestos-containing waste materials to be broken-up or dispersed before the materials are buried;

iii. cover the asbestos-containing waste material with at least twelve inches of nonasbestos-containing material, as soon as practicable after deposition, but no later than at the end of the operating day; and

iv. assure that during the unloading, deposition, burial and initial compaction of asbestos-containing waste materials, the disposal site is restricted adequately to deter unauthorized entry of the general public and any unauthorized personnel to within one hundred feet of the operations.
[40 CFR Part 61, Subpart M & OAC 3745-20]

2.e There shall be no open burning, in violation of OAC Chapter 3745-19, at this facility.
[OAC 3745-19]

2.f Pursuant to the authority in ORC section 3704.03(L), any representative of the director may, upon presentation of proper identification, enter at any reasonable time upon any portion of the property where this landfill is located, including any improvements thereon, to make inspections; take samples; conduct tests; examine records or reports pertaining to any emissions of air contaminants; and inspect monitoring equipment, emissions control equipment, and/or methods of operation and gas sampling. No operator or agent of this landfill shall act in any manner to refuse, hinder, or thwart this legal right of entry.
[ORC section 3704.03(L)]

2.g The permittee shall submit a permit to install (PTI) modification application and be issued a new PTI, before and where an expansion or an increase in the waste material received increases the NMOC emissions to equal or exceed 50 megagrams/year. If the amended design capacity report is not submitted with the PTI application, the permittee shall submit an amended design capacity report to the director within 90 days of the increase in the maximum design capacity of the landfill.
[40 CFR 60.752(a) & 60.757(a)]

2.h This facility is not subject to 40 CFR Part 63, Subpart AAAA, pursuant to 40 CFR 63.1935.

2.i This emissions unit is exempt from the visible particulate emission limitations specified in OAC rule 3745-17-07(B) pursuant to OAC rule 3745-17-07(B)(11)(e).

2.j The facility is not located within an "Appendix A" area as identified in OAC rule 3745-17-08. Therefore, pursuant to OAC rule 3745-17-08(A), this emissions unit is exempt from the requirements of OAC rule 3745-17-08(B)(1).

2.k Hydrogen Sulfide Emissions Contingency Plan

As part of the Best Available Technology (BAT) requirements under OAC rule 3745-31-05(A)(3), Ohio EPA may request the permittee to develop and implement a hydrogen sulfide emissions contingency plan. If requested, the contingency plan shall meet the requirements detailed in rules developed in response to House Bill (H.B.) 397.

Under H.B. 397 signed by the governor December 22, 2005, Ohio EPA is required to develop rules governing the operation of construction and demolition debris (C&DD) landfills. One part of this bill requires Ohio EPA to require C&DD facilities to develop and implement a contingency plan for the effective action in response to hydrogen sulfide or other gas emissions. However, Ohio EPA believes it may become important for facilities other than C&DD landfills to have in place a contingency plan to deal with potential hazardous emissions. Therefore, as a condition of this permit, if requested, the permittee will be required to develop and implement a hydrogen sulfide / other gas emission contingency plan consistent with the requirements developed in response to H.B. 397.

2. Additional Terms and Conditions (continued)

2.l The Best Available Technology (BAT) requirements under OAC rule 3745-31-05(A)(3) do not apply to the particulate emissions (PE) and particulate matter less than or equal to 10 microns in size (PM10) from this air contaminant source since the uncontrolled potential to emit for PE and PM10 is less than 10 tons per year.

II. Operational Restrictions

None

III. Monitoring and/or Record Keeping Requirements

1. The permittee shall keep for at least 5 years, up-to-date, readily accessible, on-site records of the design capacity report which showed the landfill capacity to equal or exceed 2.5 million megagrams and/or 2.5 million cubic meters, 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 hardcopy or electronic formats are acceptable.
[OAC 3745-31-05(A)(3) and 3745-77-07(C)(1), and 40 CFR 60.758(a)]

2. The permittee shall maintain records of the total volume of material received each day. These records shall be maintained for a period of not less than three years, and the records shall be available for review by the director or his representative during normal business hours.
[OAC 3745-31-05(A)(3) and 3745-77-07(C)(1)]

3. This solid waste landfill has a design capacity greater than 2.5 million megagrams or 2.5 million cubic meters; therefore, the permittee shall calculate the NMOC emission rate for the landfill using the procedures specified in 40 CFR 60.754(a)(1) and this permit, and shall maintain records of such calculations. Except as provided in 60.757(b)(1)(ii) (where NMOC emissions can be calculated to be less than 50 megagrams in each of the next 5 consecutive years), the NMOC emission rate shall be re-calculated and reported annually.
[OAC 3745-31-05(A)(3) and 3745-77-07(C)(1), and 40 CFR 60.752(b)(2)]

4. The permittee shall keep readily accessible documentation of the nature, date of deposition, amount, and location of asbestos-containing and/or nondegradable wastes, excluded from collection as provided in 40 CFR 60.759(a)(3)(i), as well as any nonproductive areas excluded from collection as provided in 40 CFR 60.759(a)(3)(ii).
[OAC 3745-31-05(A)(3) and 3745-77-07(C)(1), and 40 CFR 60.758(d)(2)]

IV. Reporting Requirements

1. Until a collection and control system is installed, meeting the requirements of 40 CFR 60.753 and 60.755, the permittee shall submit an annual NMOC emission rate report to the director, except for the provisions for the "5-year" estimate below. The director may request such additional information as may be necessary to verify the reported NMOC emission rate.

a. The NMOC emission rate report shall contain an annual or 5-year estimate of the NMOC emission rate, calculated using the formula from 40 CFR 60.754(a), also contained in this permit:

i. The initial NMOC emission rate report may be combined with the initial design capacity report. Subsequent NMOC emission rate reports shall be submitted annually thereafter, except as provided for below.

ii. If the estimated NMOC emission rate as reported in the annual report to the director is less than 50 megagrams per year in each of the next 5 consecutive years, the permittee 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 director. 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 director. 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.

IV. Reporting Requirements (continued)

b. The permittee is exempted from the requirements of submitting the annual or 5-year NMOC emission estimate report, following the installation of a collection and control system meeting the requirements of 40 CFR 60.753 and 60.755, or when the landfill is closed.
[OAC 3745-31-05(A)(3) and 3745-77-07(C)(1), and 40 CFR 60.757(b)]

2. Unless otherwise approved by the director, the permittee shall submit a PTI application along with the first NMOC emissions report in which the emission rate exceeds 50 megagrams per year; and a collection and control system design plan shall be submitted within 1 year of the first NMOC emissions report in which the emission rate exceeds 50 megagrams per year, except as follows:

a. If the permittee elects to recalculate the NMOC emission rate after Tier 2 NMOC sampling and analysis, as provided in 40 CFR 60.754(a)(3), and the resulting rate is less than 50 megagrams per year, annual periodic reporting shall be resumed, using the Tier 2 determined site-specific NMOC concentration, until the calculated emission rate is equal to or greater than 50 megagrams per year or the landfill is closed. The revised NMOC emission rate report, with the re-calculated emission rate based on NMOC sampling and analysis, shall be submitted to the director within 180 days of the first calculated emission rate exceeding 50 megagrams per year.

b. If the permittee elects to recalculate the NMOC emission rate after determining a site-specific methane generation rate constant (k), as provided in Tier 3 in 40 CFR 60.754(a)(4), and the resulting NMOC emission rate is less than 50 megagrams per year, annual periodic reporting shall be resumed. The resulting site-specific methane generation rate constant (k) shall be used in the emission rate calculation until such time as the emissions rate calculation results in an exceedance of 50 megagrams per year. The revised NMOC emission rate report, based on the provisions of 40 CFR 754(a)(4) and the resulting site-specific methane generation rate constant (k), shall be submitted to the director within 1 year of the first calculated emission rate exceeding 50 megagrams per year.
[OAC 3745-31-05(A)(3) and 3745-77-07(C)(1), and 40 CFR 60.757(c)]

3. The permittee shall submit a closure report to the Division of Air Pollution Control at the appropriate Ohio EPA office of jurisdiction, within 30 days of waste acceptance cessation. Permanent closure shall be conducted in accordance with the requirements of 40 CFR 258.60; and the Ohio EPA may request additional information, as may be necessary, to verify that all of these conditions are met. If a closure report has been submitted to the Ohio EPA, no additional wastes may be placed into the landfill without filing a notification of modification as described in 40 CFR 60.7(a)(4).
[OAC 3745-31-05(A)(3) and 3745-77-07(C)(1), and 40 CFR 60.757(d)]

4. Pursuant to the New Source Performance Standards (NSPS), the source owner/operator is hereby advised of the requirements to report the following at the appropriate times:

a. construction date (no later than 30 days after such date);
b. actual start-up date (within 15 days after such date); and
c. date of performance testing (if required, at least 30 days prior to testing).

Reports are to be sent to:

Ohio Environmental Protection Agency
DAPC - Permit Management Unit
Lazarus Government Center
P.O. Box 1049
Columbus, OH 43216-1049

and

Ohio EPA, Northwest District Office
347 North Dunbridge Road
Bowling Green, Ohio 43402
[OAC 3745-31-05(A)(3) and 3745-77-07(C)(1)]

V. Testing Requirements

1. The permittee shall calculate the NMOC emission rate using either the equation provided in 40 CFR 60.754(a)(1)(i) or the equation provided in 40 CFR 60.754(a)(1)(ii), and specified below. Both equations may be used if the actual year-to-year solid waste acceptance rate is known, as specified in 40 CFR 60.754(a)(1)(i), for part of the life of the landfill. The default values to be used in both equations are 0.05 per year for "k", unless a site-specific methane generation rate constant is determined as specified in a Tier 3 determination; 170 cubic meters per megagram for " L0"; and 4,000 ppm by volume as hexane for "CNMOC", unless samples are collected and the actual NMOC concentration is determined, as specified in a Tier 2 determination.

a. The following equation shall be used if the actual year-to-year solid waste acceptance rate is known:

Mnmoc = SUM (i = 1 to n) of 2(k)(Lo)(Mi)(e^(-kti))(Cnmoc)(3.6 x 10^(-9))

where,
Mnmoc = Total NMOC emission rate from the landfill, megagrams per year
k = methane generation rate constant, year-1
Lo = methane generation potential, cubic meters per megagram solid waste
Mi = mass of solid waste in the ith section, megagrams
ti = age of the ith section, years
Cnmoc = concentration of NMOC, parts per million by volume as hexane
3.6 x 10-9 = conversion factor
n = number of sections

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

b. The following equation shall be used if the actual year-to-year solid waste acceptance rate is unknown:

Mnmoc = 2(Lo)(R)(e^(-kc) - e^(-k) t)(Cnmoc)(3.6 x 10^(-9))

Where:
Mnmoc = mass emission rate of NMOC, megagrams per year
Lo = methane generation potential, cubic meters per megagram solid waste
R = average annual acceptance rate, megagrams per year
k = methane generation rate constant, year-1
t = age of landfill, years
Cnmoc = concentration of NMOC, parts per million by volume as hexane
c = time since closure, years; for active landfill c=0 and e-kc=1
3.6 x 10-9 = conversion factor

The mass of nondegradable solid waste may be subtracted from the total mass of solid waste in a particular section of the landfill when calculating the value of R, if documentation of the nature and amount of such wastes is maintained.
[OAC 3745-31-05(A)(3) and 3745-77-07(C)(1), and 40 CFR 60.754(a)(1)]

2. The permittee shall compare the calculated NMOC mass emission rate to the standard of 50 megagrams per year. If the calculated NMOC emission rate is calculated to be less than 50 megagrams per year, then the permittee shall submit an emission rate report as required in 40 CFR 60.757(b)(1), and shall recalculate the NMOC mass emission rate annually and submit the report to the director, as required under 40 CFR 60.752(b)(1) and as provided in this permit.

If the calculated NMOC emission rate is equal to or greater than 50 megagrams per year, the permittee shall submit, within one year, a collection and control system design plan, prepared by a professional engineer, and shall install it in compliance with 40 CFR 60.752(b)(2); or shall determine a site-specific NMOC concentration and recalculate the NMOC emission rate using the procedures provided in a Tier 2 determination, in 40 CFR 60.754(a)(3).
[OAC 3745-31-05(A)(3) and 3745-77-07(C)(1), and 40 CFR 60.754(a)(2)]

V. Testing Requirements (continued)

3. For a Tier 2 determination of the NMOC emission rate, the permittee shall determine the NMOC concentration using the following sampling procedure:

a. The permittee shall install at least two sample probes per hectare of landfill surface that has retained waste for at least 2 years. If the landfill is larger than 25 hectares in area, only 50 sample probes are required. The sample probes should be located to avoid known areas of nondegradable solid waste.

b. The permittee shall collect and analyze one sample of landfill gas from each probe to determine the NMOC concentration using Method 25 or 25C of Appendix A of 40 CFR Part 60. Method 18 of Appendix A of 40 CFR Part 60 may be used to analyze the samples collected by the Method 25 or 25C sampling procedure.

c. Taking composite samples from different probes into a single cylinder is allowed; however, equal sample volumes must be taken from each probe. For each composite, the sampling rate, collection times, beginning and ending cylinder vacuums, or alternative volume measurements must be recorded to verify that composite volumes are equal. Composite sample volumes should not be less than one liter, unless evidence can be provided to substantiate the accuracy of smaller volumes. The compositing shall be terminated before the cylinder approaches ambient pressure where measurement accuracy diminishes.

d. If using Method 18, the permittee must identify all compounds in the sample, and, at a minimum, test for those compounds published in the most recent Compilation of Air Pollutant Emission Factors (AP-42), minus carbon monoxide, hydrogen sulfide, and mercury. At a minimum, the instrument must be calibrated for each of the compounds on the list. The concentration of each Method 18 compound shall be converted to CNMOC as hexane by multiplying it by the ratio of its carbon atoms divided by six.

e. The permittee shall also divide the NMOC concentration determined from Method 25 or 25C of Appendix A of 40 CR Part 60 by six, to convert from CNMOC as carbon to CNMOC as hexane.

f. If the landfill has an active or passive gas removal system in place, Method 25 or 25C samples may be collected from these systems instead of surface probes, provided the removal system can be shown to provide sampling as representative as the two sampling probe per hectare requirement. For active collection systems, samples may be collected from the common header pipe before the gas moving or condensate removal equipment. For these systems, a minimum of three samples must be collected from the header pipe.

g. If more than the required number of samples are taken, all samples must be used in the analysis.

h. The permittee shall recalculate the NMOC mass emission rate using the average NMOC concentration from the collected samples instead of the default value.

i. If the resulting mass emission rate, recalculated using the site-specific NMOC concentration, is equal to or greater than 50 megagrams per year, the permittee shall either:

i. comply with 40 CFR 60.752(b)(2) and submit, within one year, a collection and control system design plan, and install the system within 30 months after the first annual report in which the emission rate equals or exceeds 50 megagrams per year, as required by rule, or

ii. determine the site-specific methane generation rate constant, k, in a Tier 3 determination, and recalculate the NMOC emission rate using the site-specific NMOC concentration from Tier 2 and site-specific methane generation rate constant, k, from Tier 3.

j. If the resulting mass emission rate, recalculated using the site-specific NMOC concentration, is less than 50 megagrams per year, the permittee shall submit annual reports (or 5-year submission per 40 CFR 60.757(b)(1)(ii)) for the estimated NMOC emissions, recalculated each year using the site-specific NMOC concentration and as provided in 40 CFR 60.757(b)(1). The site-specific NMOC concentration shall be retested, as above, every 5 years.
[OAC 3745-31-05(A)(3) and 3745-77-07(C)(1), and 40 CFR 60.754(a)(3)]

V. Testing Requirements (continued)

4. For a Tier 3 determination of the NMOC emission rate, the permittee shall determine the site-specific methane generation rate constant, using the procedures provided in Method 2E of Appendix A of 40 CFR, Part 60. The permittee shall estimate the NMOC mass emission rate using the equations from 40 CFR 60.754(a)(1), and included in this permit, using a site-specific methane generation rate constant k and the site-specific NMOC concentration from Tier 2, instead of the default values provided with the calculation in the rule. The permittee shall compare the resulting NMOC mass emission rate to the standard of 50 megagrams per year.

a. If the resulting NMOC mass emission rate, calculated using the site-specific methane generation rate constant from Tier 3 and the site-specific concentration of NMOC from Tier 2, is equal to or greater than 50 megagrams per year, the permittee shall comply with 40 CFR 60.752(b)(2) and submit, within one year, a collection and control system design plan, and install the system within 30 months after the first annual report in which the emission rate equals or exceeds 50 megagrams per year, as required by rule; or

b. If the resulting NMOC mass emission rate, calculated using the site-specific methane generation rate constant from Tier 3 and the site-specific concentration of NMOC from Tier 2, is less than 50 megagrams per year, the permittee shall submit annual reports (or 5-year submission per 40 CFR 60.757(b)(1)(ii)) for the estimated NMOC emissions, recalculated each year using the site-specific methane generation rate constant k and the site-specific NMOC concentration from Tier 2, and submitted as provided in 40 CFR 60.757(b)(1).

c. The site-specific NMOC concentration shall be retested, as above, every 5 years, to be used in the NMOC emission estimate calculations. However, the calculation of the methane generation rate constant is performed only once, and the value obtained from this test shall be used in all subsequent annual NMOC emission rate calculations.
[OAC 3745-31-05(A)(3) and 3745-77-07(C)(1), and 40 CFR 60.754(a)(4)]

5. The permittee may use other methods to determine the NMOC concentration or site-specific methane generation rate constant k, as an alternative to the methods required in 40 CFR 754(a)(3) or (4), only if the method has been approved by the Administrator of the U.S. Environmental Protection Agency.
[OAC 3745-31-05(A)(3) and 3745-77-07(C)(1), and 40 CFR 60.754(a)(5)]

6. When calculating emissions for PSD purposes, the permittee shall estimate the NMOC emission rate, for comparison to the PSD major source and significance levels in 40 CFR 51.166 or 40 CFR 52.21 using AP-42 or other approved measurement procedures.
[OAC 3745-31-05(A)(3) and 3745-77-07(C)(1), and 40 CFR 60.754(c)]

V. Testing Requirements (continued)

7. Compliance with the emissions limitation(s) in Section A.I.1 of these terms and conditions shall be determined in accordance with the following method(s):

Emission Limitations:
55.0 tons NMOC /year
21,400 tons methane /year.
44.0 tons VOC / year (80% of NMOC)
11.6 tons CO /year

Applicable Compliance Method:
Emissions shall not exceed these values based on the calculations referenced below. These calculations represent the highest emission rates which could occur based on US EPA's Landfill Gas Emission Model (LandGEM).

The maximum gas generation/emissions were calculated or predicted using LandGEM, based on the proposed landfill capacity of (9,625,000 megagrams) divided equally over approximately 43 years of proposed operation, at the maximum receiving rate of 208,000 megagrams of waste material per day (680 Mg /day for 307 days/yr). Predictions are for year 2044.

a. NMOC concentrations and emissions were determined according to 40 CFR 60, Appendix A, Method 25C and LandGEM (Tier 2 value of 102).

b. CH4 emissions were estimated according to US EPA's AP-42, Compilation of Air Pollution Emission Factors, Chapter 2.4, for municipal solid waste landfills, (11/98) and LandGEM.

c. VOC emissions were estimated as 80 percent of NMOC according to 61 FR 9912.

d. CO emissions were estimated according to US EPA's AP-42, Compilation of Air Pollution Emission Factors, Chapter 2.4, for municipal solid waste landfills, (11/98) and LandGEM.
[OAC 3745-31-05(A)(3), 40 CFR 60 Subpart WWW, and 3745-77-07(C)(1)]

VI. Miscellaneous Requirements

1. The application and enforcement of the provisions of the New Source Performance Standards (NSPS), as promulgated by the United States Environmental Protection Agency, 40 CFR Part 60, are delegated to the Ohio Environmental Protection Agency. The requirements for 40 CFR Part 60 are also federally enforceable.

B. State Enforceable Section

I. Applicable Emissions Limitations and/or Control Requirements

1. The specific operation(s), property, and/or equipment which constitute this emissions unit are listed in the following table along with the applicable rules and/or requirements and with the applicable emissions limitations and/or control measures. Emissions from this unit shall not exceed the listed limitations, and the listed control measures shall be employed. Additional applicable emissions limitations and/or control measures (if any) may be specified in narrative form following the table.

Operations, Property, and/or Equipment	Applicable Rules/ Requirements	Applicable Emissions Limitations/Control Measures
Municipal Solid Waste Landfill	none	none

2. Additional Terms and Conditions

None

II. Operational Restrictions

None

III. Monitoring and/or Record Keeping Requirements

None

IV. Reporting Requirements

None

V. Testing Requirements

None

VI. Miscellaneous Requirements

None

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THIS IS THE LAST PAGE OF THE PERMIT

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Statement of Basis For Title V Permit

Part I - General	
Company Name	Defiance County Landfill
Premise Number	03 20 01 0042
What makes this facility a Title V facility?	Title V facility by rule (40 CFR 60 NSPS Subpart WWW)
Has each insignificant emissions unit been reviewed to confirm it meets the definition in OAC rule 3745-77-01 (U)?	Yes
Were there any "common control" issues associated with this facility? If yes, provide a summary of those issues and explain how the DAPC decided to resolve them.	No
Please identify the affected unit(s) and associated PTI, if applicable, along with a brief description of any changes to the permit document that qualify as a minor permit modification per OAC rule 3745-77-08(C)(1)	N/A
Please identify the affected unit(s) and associated PTI, if applicable, along with a brief description of any changes to the permit document that qualify as a significant permit modification per OAC rule 3745-77-08(C)(3)	N/A
Please identify the affected unit(s)and associated PTI, if applicable, along with a brief description of any changes to the permit document that qualify as a reopening per OAC rule 3745-77-08(D)	N/A
Please identify the affected unit(s) and associated PTI, if applicable, along with a brief description of any changes to the permit document resulting from a renewal per OAC rule 3745-77-08(E)	N/A

Part II (State and Federally Enforceable Requirements)			
Term and Condition (paragraph)	Basis		Comments
	SIP (3745-)	Other	
None			

C **Instructions for Part II:**

Each paragraph in Part II must be identified and the remainder of the table completed. If the SIP (not including 31-05) is the basis for the term and condition, identify the specific rule. If the SIP is not the basis for the term and condition, place an "N" in the column under "SIP." If the basis for the term and condition is something other than the SIP, including 3745-31-05, NSPS or MACT, a "Y" should be noted in the "Other" column, and if not, an "N" should be noted. Whether the basis for the term and condition is the "SIP" or "Other," an explanation of each term and condition in Part II must be provided in the "Comments" section.

Part III (Requirements Within the State and Federally Enforceable Section)

Any unusual requirements or aspects of the terms and conditions in Part III that are not self-explanatory should be explained in the appropriate comment field or in a paragraph following the table for Part III.

EU(s)	Limitation	Basis		ND	OR	M	St	ENF	R	St	Rp	St	ET	Misc	Comments
		SIP (3745-)	Other												
F001	31.6 tons PE /yr	31-05		N	N	Y	N	N	Y	N	Y	N	N	N	M - Fugitive dust visual inspections daily. Also - employ best available control measures (BACM) that are sufficient to minimize or eliminate visible emissions of fugitive dust ET - None normally required for fugitive particulate emissions from roadways. (Compliance is based on AP-42 emission factors.)
F001	visible emissions restriction *	31-05		N	N	Y	N	N	Y	N	Y	N	N	N	* no visible particulate emissions except for one minute during any 60-minute period (for paved roadways) * no visible particulate emissions except for 3 minutes during any 60-minute period (for unpaved roadways) M - Fugitive dust visual inspections twice daily. Also - employ BACM that are sufficient to minimize or eliminate visible emissions of fugitive dust ET - None normally required for opacity.
F001 P901	N/A	17-08 (B)		Y	N	N	N	N	N	N	N	N	N	N	ND - This emissions unit(s) is not located within an "Appendix A" area as identified in OAC rule 3745-17-08. Therefore, pursuant to OAC rule 3745-17-08(A), this emissions unit is exempt from the requirements of OAC rule 3745-17-08(B).
F001 P901	N/A	17-07 (B)		Y	N	N	N	N	N	N	N	N	N	N	ND - This emissions unit(s) is exempt from the VE limitations specified in OAC rule 3745-17-07(B), pursuant to OAC rule 3745-17-07(B)(11)(e).
P901	see comments *		40 CFR 60.750 et seq.	N	N	Y	N	N	Y	N	Y	N	N	N	* various monitoring, recordkeeping, and reporting requirements relating to future generation levels of NMOC from the landfill gas - established by NSPS Subpart WWW

EU(s)	Limitation	Basis		ND	OR	M	St	ENF	R	St	Rp	St	ET	Misc	Comments
		SIP (3745-)	Other												
F001	N/A		ORC 3704.03(T)(4)	Y	N	N	N	N	N	N	N	N	N	N	ND - The Best Available Technology (BAT) requirements under OAC rule 3745-31-05(A)(3) do not apply to the emissions of particulate matter less than or equal to 10 microns in size (PM10) from this air contaminant source since the calculated annual emission rate for PM10 is less than ten tons per year taking into account the enforceable requirement to apply best available control measures to minimize or eliminate visible emissions of fugitive dust.
P901	N/A		ORC 3704.03(T)(4)	Y	N	N	N	N	N	N	N	N	N	N	The Best Available Technology (BAT) requirements under OAC rule 3745-31-05(A)(3) do not apply to the particulate emissions (PE) and particulate matter less than or equal to 10 microns in size (PM10) from this air contaminant source since the uncontrolled PTE for PE and PM10 is less than 10 tons per year.
P901	N/A		*												* This facility is not subject to 40 CFR Part 63, Subpart AAAA, pursuant to 40 CFR 63.1935.
P901	see comments *	31-05		N	N	N	N	N	N	N	N	N	N	N	* emissions limits for landfill fugitive emissions: 55.0 tons NMOC/yr ** 21,400 tons CH4/yr 44.0 tons VOC/yr 11.6 tons CO/yr ** same as NSPS threshold for collection and control M, R, Rp - Compliance with the limit is based on AP-42 emission factors; therefore, it is not necessary to develop monitoring, record keeping and reporting requirements to ensure compliance with this limit. ET - None normally required for landfill fugitive emissions.

EU = emissions unit ID
ND = negative declaration (i.e., term that indicates that a particular rule(s) is (are) not applicable to a specific emissions unit)
OR = operational restriction
M = monitoring requirements
St = streamlining term used to replace a PTI monitoring, record keeping, or reporting requirement with an equivalent or more stringent requirement
ENF = did noncompliance issues drive the monitoring requirements?
R = record keeping requirements
Rp = reporting requirements
ET = emission testing requirements (not including compliance method terms)
Misc = miscellaneous requirements

C **Instructions for Part III:**

C All non-insignificant EUs must be included in this table. For each EU, or group of similar EUs, each emission limitation and control requirement specified in section A.I.1 and A.I.2 of the permit must be identified and the remainder of the table completed.

C If the SIP (not including OAC rule 3745-31-05) is the basis for the term and condition, identify the specific rule. If the SIP is not the basis for the term and condition, place an "N" in the column under "SIP." If the basis for the term and condition is something other than the SIP, including OAC rule 3745-31-05, NSPS or MACT, a "Y" should be noted in the "Other" column, and if not, an "N" should be noted. If the basis for the term and condition is "Other," an explanation of the basis must be provided in the "Comments" section. If OAC rule 3745-31-05 is cited in the "Other" column, please indicate in the "Comments" section whether or not all of the requirements have been transferred from the permit to install.

- To complete the remainder of the table after "Basis," except for the "Comments" section, simply specify a "Y" for yes or an "N" for no. For the "M," "R," "Rp," and "ET" columns, if "N" is specified, there should be a brief explanation in the "Comments" section as to why there are no requirements. If a brief explanation is provided in the "Comments" section, please do not simply indicate that monitoring or testing requirements are not necessary. An explanation of why a requirement is not necessary should be specified.

  When periodic monitoring requirements are established to satisfy the provisions of OAC rule 3745-77-07(A)(3)(a)(ii), the basis for the requirements must be explained. Whenever Engineering Guides have been used to establish the periodic monitoring requirements, the applicable Engineering Guide may be referenced in the "Comments" section. An example that should be clarified would be the situation where it has been determined that control equipment parametric monitoring will be used to evaluate ongoing compliance in lieu of performing frequent emission tests. In this situation, Engineering Guide #65 would be referenced along with the fact that the parametric monitoring range (or minimum value) corresponded to the range (or minimum value) documented during the most recent emission tests that demonstrated that the emissions unit was in compliance. If streamlining language is included in the "Monitoring," "Record Keeping," or "Reporting" requirements sections of the permit, explain which requirements are being streamlined (mark appropriate column above) and provide a brief explanation of why the streamlined term is equal to or more stringent than the "Monitoring," "Record Keeping," or "Reporting" requirements specified in the permit to install. If Engineering Guide #16 was used as the basis for establishing an emission test frequency, a simple note referencing the Engineering Guide in the "Comments" section would be sufficient.

  Also, if a "Y" is noted under "OR," "Misc," "St," "ND," or "ENF" an explanation of the requirements must be provided in the "Comments" section. In addition to a general explanation of the "OR," "Misc," "St," "ND," and/or "ENF" the following must be provided:

  1. For an operational restriction, clarify if appropriate monitoring, record keeping, and reporting requirements have been specified for the operational restriction and indicate whether or not CAM is currently applicable.
  2. If a control plan and schedule is included in the "Miscellaneous Requirements" section of the permit, provide an explanation in the "Comments" section of the violation, basis for the violation, and the company's proposed control plan and schedule.
  3. If the "ND" column above is marked, please identify the particular rule(s) that is (are) not applicable to the specified emissions unit.
  2. If the "ENF" column above is marked, please provide a brief explanation of the noncompliance issue(s) which prompted the use of the specified monitoring requirement.

  An explanation is not required if an "N" is noted in the "OR," "Misc," "St," "ND," or "ENF" columns.

- **Additional information for modifications - Several types of modifications, as defined by rule, may be processed concurrently. Please provide enough of a description for someone wishing to review the changes to the permit language to be able to identify where the change is made in the permit document. This brief description should be identified in the appropriate row in the first table of this form by replacing the "N/A" in the applicable row(s). Please also indicate if the modification is being initiated by an appeal by including the ERAC case number in the "Comments" area. Please update the term-specific text in the SOB as warranted (full insertion or replacement is acceptable; bold italic and strike out is not needed). Note all modification/reopening rows should remain "N/A" when developing the SOB during the initial permit development. Note: APA's and Off-permit changes do not need to be noted in the SOB.**