## Title V Permit Renewal Application

## St. Lucie County Baling and Recycling Facility

Florida Department of Environmental Protection



St. Lucie County, Florida

October 2013





1701 Highway A-1-A, Suite 301 Vero Beach, Florida 32963 tel: +1 772 231-4301 fax: +1 772 231-4332 cdmsmith.com

October 11, 2013

RECEIVED

OCT 1 4 2013

DIVISION OF AIK RESOURCE MANAGEMENT

Mr. Syed Arif Office of Permitting and Compliance Florida Department of Environmental Protection 2600 Blair Stone Road, MS 5500 Tallahassee, Florida 32399-2400

Subject:

St. Lucie County Baling and Recycling Facility (ID No. 1110081)

Project No- | 11008| - 001-AV

Dear Mr. Arif:

Please find enclosed the Title V Air Operation Permit Renewal Application for the St. Lucie County Bailing and Recycling Facility, in accordance with the requirements of Chapter 62-213 of the Florida Administrative Code (F.A.C.). This submittal consists of the completed, applicable pages of the Application for Air Permit – Long Form (DEP Form No. 62-210.900(1)) and supporting documentation provided as Appendices A through H. No application fee has been included in this package, consistent with 62-213.205(2), F.A.C.

We have also included a Responsible Official Notification Form (DEP Form No. 62-213.900(3)) designating Mr. Justin Gattuso of St. Lucie County Solid Waste as an Alternate Responsible Official. This designation is necessary because the Primary Responsible Official, Mr. Ron Roberts, is unexpectedly unavailable. Moreover, this means Mr. Roberts is not available to certify the application, nor to sign the Responsible Official Notification Form. Mr. Gattuso has certified this permit application in his place as the Alternate Responsible Official, and when Mr. Roberts returns the Responsible Official Notification Form will be re-submitted with his signature.

We appreciate the opportunity to provide you with this information. If you have any questions or would like additional information, please do not hesitate to contact our office.

Sincerely,

Eric J. Grotke, P.E., BCEE

Vice President CDM Smith Inc.

## CDM Smith

Mr. Syed Arif October 11, 2013 Page 2

EJG/GJD/jj Enclosure

File: PW\_XM1\_6277-100838.03.12

cc:

Ron Roberts, SLC, w/ enclosure Justin Gattuso, SLC, w/o enclosure

Joseph Curro, CDM Smith Kevin Vann, CDM Smith Gretchen Dorn, CDM Smith

# FDEP TITLE V PERMIT RENEWAL APPLICATION

St. Lucie County, Florida

St. Lucie County Baling and Recycling Facility

#### October 2013

#### Prepared for:

St. Lucie County Solid Waste Division
Baling and Recycling Facility

, ,

6120 Glades Cut-off Road

Ft. Pierce, Florida 34981

#### Prepared by:

CDM Smith

1701 Highway A-1-A, Suite 301

Vero Beach, Florida 32963

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CDM Smith Project No.: 6277-100838



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### Department of Environmental Protection

## Division of Air Resource Management APPLICATION FOR AIR PERMIT - LONG FORM

#### I. APPLICATION INFORMATION

Air Construction Permit – Use this form to apply for an air construction permit:

- For any required purpose at a facility operating under a federally enforceable state air operation permit (FESOP) or Title V air operation permit;
- For a proposed project subject to prevention of significant deterioration (PSD) review, nonattainment new source review, or maximum achievable control technology (MACT);
- To assume a restriction on the potential emissions of one or more pollutants to escape a requirement such as PSD review, nonattainment new source review, MACT, or Title V; or
- To establish, revise, or renew a plantwide applicability limit (PAL).

Air Operation Permit – Use this form to apply for:

- An initial federally enforceable state air operation permit (FESOP); or
- An initial, revised, or renewal Title V air operation permit.

#### To ensure accuracy, please see form instructions.

1. Facility Owner/Company Name: St. Lucie County 2. Site Name: St. Lucie County Baling and Recycling Facility 3. Facility Identification Number: 1110081 4. Facility Location Description: Intersection of Florida Turnpike and I-95 Street Address or Other Locator: 6120 Glades Cut-Of Road City: Fort Pierce, FL County: St. Lucie Zip Code: 34981 5. Relocatable Facility?  Yes X No  Application Contact  1. Application Contact Mailing Address Organization/Firm: CDM Smith Inc. Street Address: 1701 Highway A1A, Suite 301 City: Vero Beach State: Florida Zip Code: 32963 3. Application Contact Telephone Numbers Telephone: (772)231-4301 ext. Fax: (772)231-4332 4. Application Contact E-mail Address: DornGJ@cdmsmith.com  Application Processing Information (DEP Use) 1. Date of Receipt of Application: O	Identification of Facility					
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1. Date of Receipt of Application: 0   3. PSD Number (if applicable):	4. Application Contact E-mail Address: DornGJ@cdmsmith.com					
	Application Processing Information (DEP Use)					
2. Project Number(s): \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	1. Date of Receipt of Application: 0 1 3. PSD 1	Number (if applicable):				

#### **Purpose of Application**

This application for air permit is being submitted to obtain: (Check one)
Air Construction Permit  Air construction permit.
<ul> <li>☐ Air construction permit to establish, revise, or renew a plantwide applicability limit (PAL).</li> <li>☐ Air construction permit to establish, revise, or renew a plantwide applicability limit (PAL), and separate air construction permit to authorize construction or modification of one or more emissions units covered by the PAL.</li> </ul>
Air Operation Permit
☐ Initial Title V air operation permit.
Title V air operation permit revision.
X Title V air operation permit renewal.
Initial federally enforceable state air operation permit (FESOP) where professional engineer (PE) certification is required.
Initial federally enforceable state air operation permit (FESOP) where professional engineer (PE) certification is not required.
Air Construction Permit and Revised/Renewal Title V Air Operation Permit (Concurrent Processing)
☐ Air construction permit and Title V permit revision, incorporating the proposed project. ☐ Air construction permit and Title V permit renewal, incorporating the proposed project.
Note: By checking one of the above two boxes, you, the applicant, are requesting concurrent processing pursuant to Rule 62-213.405, F.A.C. In such case, you must also check the following box:
☐ I hereby request that the department waive the processing time requirements of the air construction permit to accommodate the processing time frames of the Title V air operation permit.
Application Comment
This application is for the renewal of the Title V Air Operations Permit for the St. Lucie County Baling and Recycling Facility.

#### **Scope of Application**

Emissions Unit ID Number	Description of Emissions Unit	Air Permit Type	Air Permit Processing Fee
001	Municipal Solid Waste Landfill & Gas Collection System	AV05	
002	Landfill Gas Treatment and Control System	AV05	
003	C&D Debris Grinder Engine	AV05	
	-		
_			
_		_	
_			
_		-	
_			
_			
_			

Application Processing Fee
----------------------------

Check one: Attached - Amount: \$	Х	Not Applicable

#### Owner/Authorized Representative Statement

Complete if applying for an air construction permit or an initial FESOP.

1.	Owner/Authorized Representative Name : Not Applicable				
2.	Owner/Authorized Representative Mailing Address Organization/Firm:				
	Street Address:				
	City:	State:	Zip Code:		
3.	Owner/Authorized Representativ	e Telephone Number	S		
	Telephone: ( ) - ext.	Fax: ( ) -			
4.	. Owner/Authorized Representative E-mail Address:				
5.	Owner/Authorized Representative Statement:				
	I, the undersigned, am the owner or authorized representative of the corporation, partnership, or other legal entity submitting this air permit application. To the best of my knowledge, the statements made in this application are true, accurate and complete, and any estimates of emissions reported in this application are based upon reasonable techniques for calculating emissions. I understand that a permit, if granted by the department, cannot be transferred without authorization from the department.				
	Not Applicable Signature	-	Date		
l .					

DEP Form No. 62-210.900(1) – Form

#### **Application Responsible Official Certification**

Complete if applying for an initial, revised, or renewal Title V air operation permit or concurrent processing of an air construction permit and revised or renewal Title V air operation permit. If there are multiple responsible officials, the "application responsible official" need not be the "primary responsible official."

1.	Application Responsible Official Name:  Justin Gattuso, Operations Manager
2.	Application Responsible Official Qualification (Check one or more of the following options, as applicable):
	For a corporation, the president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the corporation, or a duly authorized representative of such person if the representative is responsible for the overall operation of one or more manufacturing, production, or operating facilities applying for or subject to a permit under Chapter 62-213, F.A.C.
	For a partnership or sole proprietorship, a general partner or the proprietor, respectively.
	X For a municipality, county, state, federal, or other public agency, either a principal executive officer or ranking elected official.
	The designated representative at an Acid Rain source or CAIR source.
3.	Application Responsible Official Mailing Address  Organization/Firm: St. Lucie County
	Street Address: 6120 Glades Cut-Off Road
	City: Fort Pierce State: Florida Zip Code: 34981
4.	Application Responsible Official Telephone Numbers Telephone: (772)462-1624 ext. Fax: (772)462-6987
5.	Application Responsible Official E-mail Address: gattusoj@stlucieco.org

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Signature

- 6. Application Responsible Official Certification:
- I, the undersigned, am a responsible official of the Title V source addressed in this air permit application. I hereby certify, based on information and belief formed after reasonable inquiry, that the statements made in this application are true, accurate and complete and that, to the best of my knowledge, any estimates of emissions reported in this application are based upon reasonable techniques for calculating emissions. The air pollutant emissions units and air pollution control equipment described in this application will be operated and maintained so as to comply with all applicable standards for control of air pollutant emissions found in the statutes of the State of Florida and rules of the Department of Environmental Protection and revisions thereof and all other applicable requirements identified in this application to which the Title V source is subject. I understand that a permit, if granted by the department, cannot be transferred without authorization from the department, and I will promptly notify the department upon sale or legal transfer of the facility or any permitted emissions unit. Finally, I certify that the facility and each emissions unit are in compliance with all applicable requirements to which they are subject, except as identified in compliance plan(s) submitted with this application.

10-11-13

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Date

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Effective: 03/11/2010

#### **Professional Engineer Certification**

1.	Professional Engineer Name: Joseph P. Curro				
_	Registration Number: 58416				
2.	Professional Engineer Mailing Address				
	Organization/Firm: CDM Smith				
	Street Address: 1701 Highway A1A, Suite 301				
	City: Vero Beach State: Florida Zip Code: 32963				
3.	Professional Engineer Telephone Numbers				
	Telephone: (772)231-4301 ext. Fax: (772)231-4332				
4.	Professional Engineer E-mail Address:				
5.	Professional Engineer Statement:				
	I, the undersigned, hereby certify, except as particularly noted herein*, that:				
	(1) To the best of my knowledge, there is reasonable assurance that the air pollutant emissions unit(s) and the air pollution control equipment described in this application for air permit, when properly operated and maintained, will comply with all applicable standards for control of air pollutant emissions found in the Florida Statutes and rules of the Department of Environmental Protection; and				
	(2) To the best of my knowledge, any emission estimates reported or relied on in this application are true, accurate, and complete and are either based upon reasonable techniques available for calculating emissions or, for emission estimates of hazardous air pollutants not regulated for an emissions unit addressed in this application, based solely upon the materials, information and calculations submitted with this application.				
	(3) If the purpose of this application is to obtain a Title V air operation permit (check here X, if so), I further certify that each emissions unit described in this application for air permit, when properly operated and maintained, will comply with the applicable requirements identified in this application to which the unit is subject, except those emissions units for which a compliance plan and schedule is submitted with this application.				
	(4) If the purpose of this application is to obtain an air construction permit (check here, if so) or concurrently process and obtain an air construction permit and a Title V air operation permit revision or renewal for one or more proposed new or modified emissions units (check here, if so), I further certify that the engineering features of each such emissions unit described in this application have been designed or examined by me or individuals under my direct supervision and found to be in conformity with sound engineering principles applicable to the control of emissions of the air pollutants characterized in this application.				
	(5) If the purpose of this application is to obtain an initial air operation permit or operation permit revision or renewal for one or more newly constructed or modified emissions units (check here, if so), I further certify that, with the exception of any changes detailed as part of this application, each such emissions unit has been constructed or modified in substantial accordance with the information given in the corresponding application for air construction permit and with all provisions contained in fund permit.  Signature Voseph P. Curro Date				
	(seal)				

\* Attach any exception to certification statement.

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Effective: 03/11/2010

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#### A. GENERAL FACILITY INFORMATION

#### **Facility Location and Type**

1. Facility UTM Coordinates		2. Facility Latitude/Longitude	
Zone 17 East (km) 5:	59.89	Latitude (DD/MM/S	SS) 27°23'19.7"
North (km) 30	029.65	Longitude (DD/MM	1/SS) 80°23'39.4"
3. Governmental 4. Facility		,	6. Facility SIC(s):
Facility Code: Code:		Group SIC Code:	4953
3 -County A - A	ctive	49	

7. Facility Comment:

This facility is an active landfill site. There is a Class I municipal solid waste (MSW) landfill with Phases I, II and IIIA closed. Phase IIIB of the Class I MSW landfill is currently active. There is also an active construction and demolition (C&D) debris landfill on site as well as a baling facility, a C&D debris processing facility and a planned single stream recyclables facility.

#### **Facility Contact**

1. Facility Contact Name:

Justin Gattuso

2. Facility Contact Mailing Address...

Organization/Firm: St. Lucie County

Street Address: 6120 Glades Cut-Off Road

City: Fort Pierce

3. Facility Contact Telephone Numbers:

Telephone: (772)462-1642 ext. Fax: (772) 462-6987

4. Facility Contact E-mail Address: gattusoj@stlucieco.org

#### Facility Primary Responsible Official

Complete if an "application responsible official" is identified in Section I that is not the facility "primary responsible official."

State: Florida

Zip Code: 34981

1. Facility Primary Responsible Official Name:

Ron Roberts

2. Facility Primary Responsible Official Mailing Address...

Organization/Firm: St. Lucie County

Street Address: 6120 Glades Cut-Off Road

City: Fort Pierce State: Florida Zip Code: 34981

3. Facility Primary Responsible Official Telephone Numbers...

Telephone: (772)462-1827 ext. Fax: (772) 462-6987

4. Facility Primary Responsible Official E-mail Address: robertsr@stlucieco.gov

#### **Facility Regulatory Classifications**

Check all that would apply *following* completion of all projects and implementation of all other changes proposed in this application for air permit. Refer to instructions to distinguish between a "major source" and a "synthetic minor source."

2.  ☐ Synthetic Non-Title V Source 3.  ☐ Title V Source 4.  ☐ Major Source of Air Pollutants, Other than Hazardous Air Pollutants (HAPs) 5.  ☐ Synthetic Minor Source of Air Pollutants, Other than HAPs 6.  ☐ Major Source of Hazardous Air Pollutants (HAPs) 7.  ☐ Synthetic Minor Source of HAPs 8.  ☐ One or More Emissions Units Subject to NSPS (40 CFR Part 60) 9.  ☐ One or More Emissions Units Subject to Emission Guidelines (40 CFR Part 60) 10.  ☐ One or More Emissions Units Subject to NESHAP (40 CFR Part 61 or Part 63) 11.  ☐ Title V Source Solely by EPA Designation (40 CFR 70.3(a)(5)) 12. Facility Regulatory Classifications Comment:    Emission Units at this facility are subject to one or more of the following: 40 CFR Part 60, Subpart WWW; 40 CFR 63 Subpart AAAA, 40 CFR 63 Subpart ZZZZZ	1.  Small Business Stationary Source Unknown
<ol> <li>Major Source of Air Pollutants, Other than Hazardous Air Pollutants (HAPs)</li> <li>Synthetic Minor Source of Air Pollutants, Other than HAPs</li> <li>Major Source of Hazardous Air Pollutants (HAPs)</li> <li>Synthetic Minor Source of HAPs</li> <li>X One or More Emissions Units Subject to NSPS (40 CFR Part 60)</li> <li>One or More Emissions Units Subject to Emission Guidelines (40 CFR Part 60)</li> <li>One or More Emissions Units Subject to NESHAP (40 CFR Part 61 or Part 63)</li> <li>Title V Source Solely by EPA Designation (40 CFR 70.3(a)(5))</li> <li>Facility Regulatory Classifications Comment:         Emission Units at this facility are subject to one or more of the following: 40 CFR Part 60,     </li> </ol>	2. Synthetic Non-Title V Source
<ul> <li>5.  Synthetic Minor Source of Air Pollutants, Other than HAPs</li> <li>6.  Major Source of Hazardous Air Pollutants (HAPs)</li> <li>7.  Synthetic Minor Source of HAPs</li> <li>8.  One or More Emissions Units Subject to NSPS (40 CFR Part 60)</li> <li>9.  One or More Emissions Units Subject to Emission Guidelines (40 CFR Part 60)</li> <li>10.  One or More Emissions Units Subject to NESHAP (40 CFR Part 61 or Part 63)</li> <li>11.  Title V Source Solely by EPA Designation (40 CFR 70.3(a)(5))</li> <li>12. Facility Regulatory Classifications Comment:         Emission Units at this facility are subject to one or more of the following: 40 CFR Part 60,</li> </ul>	3. X Title V Source
<ul> <li>6.  Major Source of Hazardous Air Pollutants (HAPs)</li> <li>7.  Synthetic Minor Source of HAPs</li> <li>8.  One or More Emissions Units Subject to NSPS (40 CFR Part 60)</li> <li>9.  One or More Emissions Units Subject to Emission Guidelines (40 CFR Part 60)</li> <li>10.  One or More Emissions Units Subject to NESHAP (40 CFR Part 61 or Part 63)</li> <li>11.  Title V Source Solely by EPA Designation (40 CFR 70.3(a)(5))</li> <li>12. Facility Regulatory Classifications Comment:         Emission Units at this facility are subject to one or more of the following: 40 CFR Part 60,</li> </ul>	4. X Major Source of Air Pollutants, Other than Hazardous Air Pollutants (HAPs)
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8. X One or More Emissions Units Subject to NSPS (40 CFR Part 60)  9. One or More Emissions Units Subject to Emission Guidelines (40 CFR Part 60)  10. X One or More Emissions Units Subject to NESHAP (40 CFR Part 61 or Part 63)  11. Title V Source Solely by EPA Designation (40 CFR 70.3(a)(5))  12. Facility Regulatory Classifications Comment: Emission Units at this facility are subject to one or more of the following: 40 CFR Part 60,	6. Major Source of Hazardous Air Pollutants (HAPs)
9. One or More Emissions Units Subject to Emission Guidelines (40 CFR Part 60)  10. One or More Emissions Units Subject to NESHAP (40 CFR Part 61 or Part 63)  11. Title V Source Solely by EPA Designation (40 CFR 70.3(a)(5))  12. Facility Regulatory Classifications Comment: Emission Units at this facility are subject to one or more of the following: 40 CFR Part 60,	7. Synthetic Minor Source of HAPs
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11. Title V Source Solely by EPA Designation (40 CFR 70.3(a)(5))  12. Facility Regulatory Classifications Comment: Emission Units at this facility are subject to one or more of the following: 40 CFR Part 60,	9.  One or More Emissions Units Subject to Emission Guidelines (40 CFR Part 60)
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	Emission Units at this facility are subject to one or more of the following: 40 CFR Part 60,

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#### List of Pollutants Emitted by Facility

		2. Pollutant Classification	3. Emissions Cap [Y or N]?
CO	Carbon Monoxide	A	N
NMOC	Nonmethane Organic Compounds from MSW Landfill	В	N
NOX	Nitrogen Oxides	В	N
PM	Particulate Matter - Total	В	N
PM10	Particulate Matter - PM10	В	N
VOC	Volatile Organic Compounds A	A	N

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#### **B. EMISSIONS CAPS**

#### Facility-Wide or Multi-Unit Emissions Caps

1. Pollutant Subject to Emissions Cap	2. Facility- Wide Cap [Y or N]? (all units)	3. Emissions Unit ID's Under Cap (if not all units)	4. Hourly Cap (lb/hr)	5. Annual Cap (ton/yr)	6. Basis for Emissions Cap
_					
		_			
		_			
7. Facility-Wide or Multi-Unit Emissions Cap Comment: Not applicable					

DEP Form No. 62-210.900(1) – Form

Effective: 03/11/2010

#### C. FACILITY ADDITIONAL INFORMATION

#### Additional Requirements for All Applications, Except as Otherwise Stated

1.	Facility Plot Plan: (Required for all permit applications, except Title V air operation permit revision applications if this information was submitted to the department within the previous five years and would not be altered as a result of the revision being sought)  X Attached, Document ID: Appendix B Previously Submitted, Date:
2.	Process Flow Diagram(s): (Required for all permit applications, except Title V air operation permit revision applications if this information was submitted to the department within the previous five years and would not be altered as a result of the revision being sought)  X Attached, Document ID: Appendix C Previously Submitted, Date:
3.	Precautions to Prevent Emissions of Unconfined Particulate Matter: (Required for all permit applications, except Title V air operation permit revision applications if this information was submitted to the department within the previous five years and would not be altered as a result of the revision being sought)  X Attached, Document ID: Appendix D Previously Submitted, Date:
<u>A</u> (	dditional Requirements for Air Construction Permit Applications
1.	Area Map Showing Facility Location:  Attached, Document ID: Appendix A X Not Applicable (existing permitted facility)
2.	Description of Proposed Construction, Modification, or Plantwide Applicability Limit (PAL):  Attached, Document ID:
3.	Rule Applicability Analysis:  Attached, Document ID:
4.	List of Exempt Emissions Units:  Attached, Document ID: X Not Applicable (no exempt units at facility)
5.	Fugitive Emissions Identification:  Attached, Document ID: X Not Applicable
6.	Air Quality Analysis (Rule 62-212.400(7), F.A.C.):  Attached, Document ID: X Not Applicable
7.	Source Impact Analysis (Rule 62-212.400(5), F.A.C.):  Attached, Document ID: X Not Applicable
8.	Air Quality Impact since 1977 (Rule 62-212.400(4)(e), F.A.C.):  Attached, Document ID: X Not Applicable
9.	Additional Impact Analyses (Rules 62-212.400(8) and 62-212.500(4)(e), F.A.C.):  Attached, Document ID: X Not Applicable
10	. Alternative Analysis Requirement (Rule 62-212.500(4)(g), F.A.C.):  Attached, Document ID:  Not Applicable

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#### C. FACILITY ADDITIONAL INFORMATION (CONTINUED)

#### **Additional Requirements for FESOP Applications**

1.	List of Exempt Emissions Units:  Attached, Document ID:  X Not Applicable (no exempt units at facility)
A	Iditional Requirements for Title V Air Operation Permit Applications
1.	List of Insignificant Activities: (Required for initial/renewal applications only)  X Attached, Document ID: Appendix F Not Applicable (revision application)
2.	Identification of Applicable Requirements: (Required for initial/renewal applications, and for revision applications if this information would be changed as a result of the revision being sought)  X Attached, Document ID: Appendix G
	☐ Not Applicable (revision application with no change in applicable requirements)
3.	Compliance Report and Plan: (Required for all initial/revision/renewal applications)  X Attached, Document ID: Appendix H
	Note: A compliance plan must be submitted for each emissions unit that is not in compliance with all applicable requirements at the time of application and/or at any time during application processing. The department must be notified of any changes in compliance status during application processing.
4.	List of Equipment/Activities Regulated under Title VI: (If applicable, required for initial/renewal applications only)  Attached, Document ID:
	Equipment/Activities Onsite but Not Required to be Individually Listed  X Not Applicable
5.	Verification of Risk Management Plan Submission to EPA: (If applicable, required for initial/renewal applications only)
	Attached, Document ID: X Not Applicable
6.	Requested Changes to Current Title V Air Operation Permit:  Attached, Document ID: X Not Applicable

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#### C. FACILITY ADDITIONAL INFORMATION (CONTINUED)

Additional Requirements for Facilities Subject to Acid Rain, CAIR, or Hg Budget Program

1. Acid Rain Program Forms:
Acid Rain Part Application (DEP Form No. 62-210.900(1)(a)):
Attached, Document ID: Previously Submitted, Date:
X Not Applicable (not an Acid Rain source)
Phase II NO <sub>X</sub> Averaging Plan (DEP Form No. 62-210.900(1)(a)1.):
Attached, Document ID: Previously Submitted, Date:
Not Applicable
New Unit Exemption (DEP Form No. 62-210.900(1)(a)2.):
Attached, Document ID: Previously Submitted, Date:
X Not Applicable
2. CAIR Part (DEP Form No. 62-210.900(1)(b)):
Attached, Document ID: Previously Submitted, Date:
X Not Applicable (not a CAIR source)
Additional Requirements Comment
Please see attached Appendices and Responsible Official Notification Form

Effective: 03/11/2010

#### III. EMISSIONS UNIT INFORMATION

#### A. GENERAL EMISSIONS UNIT INFORMATION

#### Title V Air Operation Permit Emissions Unit Classification

or renewal Title V	. Regulated or Unregulated Emissions Unit? (Check one, if applying for an initial, revised or renewal Title V air operation permit. Skip this item if applying for an air construction permit or FESOP only.)				
regulated emis	<ul> <li>The emissions unit addressed in this Emissions Unit Information Section is a regulated emissions unit.</li> <li>The emissions unit addressed in this Emissions Unit Information Section is an unregulated emissions unit.</li> </ul>				
<b>Emissions Unit Desc</b>	ription and Status				
1. Type of Emissions	S Unit Addressed in this	Section: (Check one)			
single process	This Emissions Unit Information Section addresses, as a single emissions unit, a single process or production unit, or activity, which produces one or more air pollutants and which has at least one definable emission point (stack or vent).				
of process or p	This Emissions Unit Information Section addresses, as a single emissions unit, a group of process or production units and activities which has at least one definable emission point (stack or vent) but may also produce fugitive emissions.				
	or more process or production units and activities which produce fugitive emissions				
2. Description of Emissions Unit Addressed in this Section: Municipal solid waste landfill with active gas collection					
3. Emissions Unit Ide	entification Number: El	U 001			
4. Emissions Unit Status Code: A - Active	5. Commence Construction Date:	6. Initial Startup Date:	7. Emissions Unit Major Group SIC Code: 49		
8. Federal Program Applicability: (Check all that apply)					
☐ Acid Rain Unit					
CAIR Unit					
9. Package Unit: Manufacturer:	Manufacturer: Model Number:				
10. Generator Nameplate Rating: MW					
11. Emissions Unit Comment: The flare is separated and is under Emission Unit 002					

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#### Emissions Unit Control Equipment/Method: Control 1 of 1

1. Control Equipment/Method Description: Flaring

2. Control Device or Method Code: 23

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#### **B. EMISSIONS UNIT CAPACITY INFORMATION**

(Optional for unregulated emissions units.)

#### **Emissions Unit Operating Capacity and Schedule**

1.	Maximum Process or Throughput Rate:	
2.	Maximum Production Rate:	
3.	Maximum Heat Input Rate: million Btu/hr	
4.	Maximum Incineration Rate: pounds/hr	
	tons/day	
5.	Requested Maximum Operating Schedule:	
	hours/day	days/week
	weeks/year	hours/year
6.	·	

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#### EMISSIONS UNIT INFORMATION

Section [1]

of [3]

#### C. EMISSION POINT (STACK/VENT) INFORMATION

(Optional for unregulated emissions units.)

#### **Emission Point Description and Type**

1. Identification of Point on Plot Plan or	2. Emission Point Type Code:			
Flow Diagram:	4 – No true emissions point			
3. Descriptions of Emission Points Comprising this Emissions Unit for VE Tracking: Not applicable				
4. ID Numbers or Descriptions of Emission Un EU 001	nits with this Emission Point in Common:			
5. Discharge Type Code: 6. Stack Height F – Fugitive Emissions, feet	7. Exit Diameter: feet			
No stack exists				
8. Exit Temperature: 9. Actual Volumer acfm	metric Flow Rate: 10. Water Vapor: %			
11. Maximum Dry Standard Flow Rate: dscfm	12. Nonstack Emission Point Height: feet			
13. Emission Point UTM Coordinates	14. Emission Point Latitude/Longitude			
Zone: 17 East (km): 560.03	Latitude (DD/MM/SS) 27°23'12.3952"			
North (km): 3029.42	Longitude (DD/MM/SS) 80°23'34.1746'			
North (km): 3029.42 Longitude (DD/MM/SS) 80°23°34.1746°  15. Emission Point Comment: Fugitive emissions from landfill				

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#### **EMISSIONS UNIT INFORMATION**

Section [1]

of [3]

#### D. SEGMENT (PROCESS/FUEL) INFORMATION

#### **Segment Description and Rate:** Segment 1 of 1

<ol> <li>Segment Description (Process/Fuel Type):         Waste disposal uncollected emissions (landfill gas and dust emissions)</li> </ol>				
2. Source Classification Cod	e (SCC):	3. SCC Units	:	
5-01-004-02		Acre-Year	rs Landfill Existing	
4. Maximum Hourly Rate:	5. Maximum	Annual Rate:	6. Estimated Annual Activity Factor:	
7. Maximum % Sulfur:	8. Maximum	% Ash:	9. Million Btu per SCC Unit:	
10. Segment Comment:				
Fugitive Emissions. The final Class I MSW landfill (see six phase build out plan in				
	_	-	sal. (An additional 35 acres for	
construction and demolition (	C&D) debris disp	oosal is provided	l and will be adjacent to the	
final MSW landfill.)				

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#### E. EMISSIONS UNIT POLLUTANTS

#### List of Pollutants Emitted by Emissions Unit

1.	Pollutant Emitted	2. Primary Control	3. Secondary Control	4. Pollutant
		Device Code	Device Code	Regulatory Code
	NMOC			EL
	PM			NS
	PM10			NS
	VOC			NS
	_			

## POLLUTANT DETAIL INFORMATION [1] of [4]

## F1. EMISSIONS UNIT POLLUTANT DETAIL INFORMATION – POTENTIAL, FUGITIVE, AND ACTUAL EMISSIONS

(Optional for unregulated emissions units.)

Complete a Subsection F1 for each pollutant identified in Subsection E if applying for an air construction permit or concurrent processing of an air construction permit and a revised or renewal Title V operation permit. Complete for each emissions-limited pollutant identified in Subsection E if applying for an air operation permit.

#### Potential, Estimated Fugitive, and Baseline & Projected Actual Emissions

I otential, Estimated Fugitive, and Dascinic o	t I Tojected Actual Emissions	
Pollutant Emitted:     NMOC	2. Total Percent Efficiency of Control:	
3. Potential Emissions: lb/hour	4. Synthetically Limited? tons/year Yes X No	
5. Range of Estimated Fugitive Emissions (as to 146 tons/year		
6. Emission Factor: 4000 ppmvd (as Hexane), Reference: NSPS 40 CFR 60.754	<ul><li>7. Emissions Method Code:</li><li>0 – Equal to allowable emission/worst case allowable emission</li></ul>	
8.a. Baseline Actual Emissions (if required): tons/year	8.b. Baseline 24-month Period: From: To:	
9.a. Projected Actual Emissions (if required): tons/year	9.b. Projected Monitoring Period:  5 years 10 years	
10. Calculation of Emissions: See Appendix E for calculations		
11. Potential, Fugitive, and Actual Emissions Comment: Fugitive NMOC emissions from the landfill/landfill gas collection system. NMOC emission calculations based on the assumption that the gas collection system will only collect 75% of the generated landfill gas		

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POLLUTANT DETAIL INFORMATION [2 and 3] of [4]

## F1. EMISSIONS UNIT POLLUTANT DETAIL INFORMATION – POTENTIAL, FUGITIVE, AND ACTUAL EMISSIONS

(Optional for unregulated emissions units.)

Complete a Subsection F1 for each pollutant identified in Subsection E if applying for an air construction permit or concurrent processing of an air construction permit and a revised or renewal Title V operation permit. Complete for each emissions-limited pollutant identified in Subsection E if applying for an air operation permit.

#### Potential, Estimated Fugitive, and Baseline & Projected Actual Emissions

1. Pollutant Emitted:	2. Total Percent Efficiency of Control:
PM and PM10	
3. Potential Emissions:	4. Synthetically Limited?
lb/hour	tons/year Yes X No
5. Range of Estimated Fugitive Emissions (as	s applicable):
63 to 73 tons/year	,
6. Emission Factor: See Appendix E for	7. Emissions Method Code:
Fugitive Dust Calculations	3B – Calculated using emission factors from
Reference: AP-42	AP-42/Fire System or other published
	emission calculation source
8.a. Baseline Actual Emissions (if required):	8.b. Baseline 24-month Period:
tons/year	From: To:
9.a. Projected Actual Emissions (if required):	9.b. Projected Monitoring Period:
tons/year	5 years 10 years
10. Calculation of Emissions:	
See Appendix E for calculations	
11. Potential, Fugitive, and Actual Emissions Co	
Fugitive Dust from site operations. PM 10 i	s assumed equal to Total PM emissions

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POLLUTANT DETAIL INFORMATION
[4] of [4]

## F1. EMISSIONS UNIT POLLUTANT DETAIL INFORMATION – POTENTIAL, FUGITIVE, AND ACTUAL EMISSIONS

(Optional for unregulated emissions units.)

Complete a Subsection F1 for each pollutant identified in Subsection E if applying for an air construction permit or concurrent processing of an air construction permit and a revised or renewal Title V operation permit. Complete for each emissions-limited pollutant identified in Subsection E if applying for an air operation permit.

#### Potential, Estimated Fugitive, and Baseline & Projected Actual Emissions

Pollutant Emitted:     VOC	2. Total Percent Efficiency of Control:	
3. Potential Emissions: lb/hour	4. Synthetically Limited? tons/year Yes No	
5. Range of Estimated Fugitive Emissions (as to 57 tons/year		
6. Emission Factor: VOC = 39% by weight of NMOC emissions Reference: AP-42 Section 2.4	7. Emissions Method Code: 3B – Calculated using emission factors from AP-42/Fire System or other published emission calculation source	
8.a. Baseline Actual Emissions (if required): tons/year	8.b. Baseline 24-month Period: From: To:	
9.a. Projected Actual Emissions (if required): tons/year	9.b. Projected Monitoring Period:  5 years 10 years	
10. Calculation of Emissions: See Appendix E for Calculations		
11. Potential, Fugitive, and Actual Emissions Comment: NMOC, and therefore VOC, emission calculations based on the assumption that the gas collection system will only collect 75% of the generated landfill gas.		

#### G. VISIBLE EMISSIONS INFORMATION Not applicable

## H. CONTINUOUS MONITOR INFORMATION Not applicable

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#### I. EMISSIONS UNIT ADDITIONAL INFORMATION

#### Additional Requirements for All Applications, Except as Otherwise Stated

1.	Process Flow Diagram: (Required for all permit applications, except Title V air operation permit revision applications if this information was submitted to the department within the previous five years and would not be altered as a result of the revision being sought)  X Attached, Document ID: Appendix C Previously Submitted, Date
2.	Fuel Analysis or Specification: (Required for all permit applications, except Title V air operation permit revision applications if this information was submitted to the department within the previous five years and would not be altered as a result of the revision being sought)  Attached, Document ID: N/A Previously Submitted, Date
3.	Detailed Description of Control Equipment: (Required for all permit applications, except Title V air operation permit revision applications if this information was submitted to the department within the previous five years and would not be altered as a result of the revision being sought)  X Attached, Document ID: Appendix C Previously Submitted, Date
4.	Procedures for Startup and Shutdown: (Required for all operation permit applications, except Title V air operation permit revision applications if this information was submitted to the department within the previous five years and would not be altered as a result of the revision being sought)  Attached, Document ID: Previously Submitted, Date  Not Applicable (construction application)
5.	Operation and Maintenance Plan: (Required for all permit applications, except Title V air operation permit revision applications if this information was submitted to the department within the previous five years and would not be altered as a result of the revision being sought)  Attached, Document ID: Previously Submitted, Date  X Not Applicable
6.	Compliance Demonstration Reports/Records:  Attached, Document ID:  Test Date(s)/Pollutant(s) Tested:  Previously Submitted, Date:  Test Date(s)/Pollutant(s) Tested:  To be Submitted, Date (if known):  Test Date(s)/Pollutant(s) Tested:  X Not Applicable  Note: For FESOP applications, all required compliance demonstration records/reports must be submitted at the time of application. For Title V air operation permit applications, all required compliance demonstration reports/records must be submitted at the time of application, or a compliance plan must be submitted at the time of application.
7.	Other Information Required by Rule or Statute:  Attached, Document ID: X Not Applicable

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#### **EMISSIONS UNIT INFORMATION**

Section [1]

of [3]

#### I. EMISSIONS UNIT ADDITIONAL INFORMATION (CONTINUED)

#### Additional Requirements for Air Construction Permit Applications

1.				
	F.A.C.; 40 CFR 63.43(d) and (e)):			
	Attached, Document ID:			
2.	Good Engineering Practice Stack Height A	Analysis (Rules 62-212.400(4)(d) and 62-		
	212.500(4)(f), F.A.C.):			
	Attached, Document ID:			
3.	Description of Stack Sampling Facilities: only)	(Required for proposed new stack sampling facilities		
	Attached, Document ID:	X Not Applicable		
Ac	Iditional Requirements for Title V Air O	peration Permit Applications		
1.	Identification of Applicable Requirement X Attached, Document ID: Appendix O			
2.	Compliance Assurance Monitoring:			
2.	Attached, Document ID:	X Not Applicable		
3.	Alternative Methods of Operation:			
	Attached, Document ID:	X Not Applicable		
4.	Alternative Modes of Operation (Emiss	sions Trading):		
	Attached, Document ID:	X Not Applicable		
Ac	Iditional Requirements Comment			

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#### EMISSIONS UNIT INFORMATION

Section [2]

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#### III. EMISSIONS UNIT INFORMATION

#### A. GENERAL EMISSIONS UNIT INFORMATION

#### Title V Air Operation Permit Emissions Unit Classification

1. Regulated or Unregulated Emissions Unit? (Check one, if applying for an initial, revised or renewal Title V air operation permit. Skip this item if applying for an air construction permit or FESOP only.)				
<ul> <li>The emissions unit addressed in this Emissions Unit Information Section is a regulated emissions unit.</li> <li>The emissions unit addressed in this Emissions Unit Information Section is an unregulated emissions unit.</li> </ul>				
Emissions Unit Description and Status				
1. Type of Emissions Unit Addressed in this	Section: (Check one)			
single process or production unit, or a	This Emissions Unit Information Section addresses, as a single emissions unit, a single process or production unit, or activity, which produces one or more air pollutants and which has at least one definable emission point (stack or vent).			
of process or production units and act	This Emissions Unit Information Section addresses, as a single emissions unit, a group of process or production units and activities which has at least one definable emission point (stack or vent) but may also produce fugitive emissions.			
	☐ This Emissions Unit Information Section addresses, as a single emissions unit, one or more process or production units and activities which produce fugitive emissions only.			
2. Description of Emissions Unit Addressed in this Section: Landfill Gas Treatment and Control System				
3. Emissions Unit Identification Number: E	U 002			
4. Emissions Unit Status Code: Construction Date:	6. Initial Startup Date: 6/19/1999	7. Emissions Unit Major Group SIC Code: 49		
8. Federal Program Applicability: (Check all that apply)				
☐ Acid Rain Unit				
CAIR Unit				
<ol> <li>Package Unit:</li> <li>Manufacturer: LFG&amp;E Triton Candle Flare Model Number: CF-2000</li> </ol>				
10. Generator Nameplate Rating: MW				
11. Emissions Unit Comment: Active municipal solid waste landfill with active landfill gas (LFG) collection. The LFG compression system treats & prepares the LFG for off-site use. LFG not sent offsite is sent to the open flare for destruction.				

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#### Emissions Unit Control Equipment/Method: Control 1 of 1

Control Equipment/Method Description:
 Flaring

2. Control Device or Method Code: 23

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#### **B. EMISSIONS UNIT CAPACITY INFORMATION**

(Optional for unregulated emissions units.)

#### **Emissions Unit Operating Capacity and Schedule**

1.	Maximum Process or Throughput Rate: 2000 SCFM OF LFG				
2.	Maximum Production Rate:				
3.	Maximum Heat Input Rate: million Btu/hr				
4.	Maximum Incineration Rate: pounds/hr				
	tons/day				
5.	Requested Maximum Operating Schedule:				
	24 hours/day	7 days/week			
	52 weeks/year	8760 hours/year			
6.	Operating Capacity/Schedule Comment:				

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#### C. EMISSION POINT (STACK/VENT) INFORMATION

(Optional for unregulated emissions units.)

#### **Emission Point Description and Type**

I				Emission Point Type Code: 1 – Single		
3.	Descriptions of Emission Open candlestick flare	Points Comp	rising	g this Emissions Unit	for VE Tracking:	
	Open candiestick hare					
4.	ID Numbers or Descriptio	ns of Emissi	on Ui	nits with this Emission	n Point in Common:	
	EU 002	01 21111001	011 01			
5	Discharge Type Code:	6. Stack F	Ioiaht	·•	7. Exit Diameter:	
٦,	V – a stack with an	18 feet	teigiii		10 inches	
unc	obstructed opening	10100			To Mones	
	charging in a vertical or					
nea	arly vertical direction					
8.	Exit Temperature:			metric Flow Rate:	10. Water Vapor:	
	1,400 °F	110,663	acfn		6.9 %	
11.	Maximum Dry Standard F	low Rate:		12. Nonstack Emiss	ion Point Height:	
	29,233 dscfm at outlet;			feet		
	1,862 dscfm LFG inlet					
13.	3. Emission Point UTM Coordinates			14. Emission Point Latitude/Longitude		
	Zone: 17 East (km): 559.6			Latitude (DD/MM/SS) 27°23'21.2938"		
	North (km)			Longitude (DD/	MM/SS) 80°23'49.8451"	
15.	Emission Point Comment:					

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#### D. SEGMENT (PROCESS/FUEL) INFORMATION

#### Segment Description and Rate: Segment 1 of 1

1.	Segment Description (Proc Non-assisted open gas flar	• • •		-	
2.	Source Classification Code (SCC): 5-01-004-10		SCC Units:     Million cubic feet waste gas burned		
4.	Maximum Hourly Rate: 0.12	5. Maximum 1051.2	Annual Rate:	6. Estimated Annual Activity Factor:	
7.	Maximum % Sulfur: 0.00469%	8. Maximum	% Ash:	9. Million Btu per SCC Unit: 520	
	10. Segment Comment: Percent sulfur is from AP-42 Section 2.4 (46.9ppmv); energy content based on average HHV of LFG samples taken 10/01/2013				

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#### E. EMISSIONS UNIT POLLUTANTS

#### List of Pollutants Emitted by Emissions Unit

1. Pollutant Emitted	2. Primary Control	3. Secondary Control	4. Pollutant		
	Device Code	Device Code	Regulatory Code		
СО	-	-	NS		
NMOC	-	-	NS		
NOx	-	-	NS		
PM	-	-	NS		
PM10	-	-	NS		
			_		
			-		

POLLUTANT DETAIL INFORMATION
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## F1. EMISSIONS UNIT POLLUTANT DETAIL INFORMATION – POTENTIAL, FUGITIVE, AND ACTUAL EMISSIONS

(Optional for unregulated emissions units.)

Complete a Subsection F1 for each pollutant identified in Subsection E if applying for an air construction permit or concurrent processing of an air construction permit and a revised or renewal Title V operation permit. Complete for each emissions-limited pollutant identified in Subsection E if applying for an air operation permit.

Potential, Estimated Fugitive, and Baseline & Projected Actual Emissions

Pollutant Emitted:     CO	2. Total Percent Efficiency of Control:		
3. Potential Emissions: 23.06 lb/hour 101.01	4. Synthetically Limited?  The tons/year Yes X No		
5. Range of Estimated Fugitive Emissions (as to tons/year	s applicable):		
6. Emission Factor: 0.37 lb/MMBtu Reference: AP-42 Table 13.5-1	7. Emissions Method Code: 3B – Calculated using emission factors from AP-42/Fire System or other published emission calculation source		
8.a. Baseline Actual Emissions (if required): tons/year	8.b. Baseline 24-month Period: From: To:		
9.a. Projected Actual Emissions (if required): tons/year	9.b. Projected Monitoring Period:  5 years 10 years		
10. Calculation of Emissions:  See Appendix E for Secondary Air Pollutants from Flare calculations			
11. Potential, Fugitive, and Actual Emissions Comment: Secondary CO emissions from the flare are based on AP-42 Section 13.5 Industrial Flares			

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### POLLUTANT DETAIL INFORMATION [2] of [5]

## F1. EMISSIONS UNIT POLLUTANT DETAIL INFORMATION – POTENTIAL, FUGITIVE, AND ACTUAL EMISSIONS

(Optional for unregulated emissions units.)

Complete a Subsection F1 for each pollutant identified in Subsection E if applying for an air construction permit or concurrent processing of an air construction permit and a revised or renewal Title V operation permit. Complete for each emissions-limited pollutant identified in Subsection E if applying for an air operation permit.

#### Potential, Estimated Fugitive, and Baseline & Projected Actual Emissions

Pollutant Emitted:     NMOC	2. Total Percent Efficiency of Control: 98%		
3. Potential Emissions: 0.67 lb/hour	4. Synthetically Limited?  B tons/year Yes X No		
5. Range of Estimated Fugitive Emissions (as applicable): to tons/year			
6. Emission Factor: 4000 ppmvd (as hexane) Reference: NSPS 40 CFR 60.754	7. Emissions Method Code: 0 – Equal to allowable emission/worst case allowable emission		
8.a. Baseline Actual Emissions (if required): tons/year	8.b. Baseline 24-month Period: From: To:		
9.a. Projected Actual Emissions (if required): tons/year	9.b. Projected Monitoring Period:  5 years 10 years		
10. Calculation of Emissions: See Appendix E for calculations			
11. Potential, Fugitive, and Actual Emissions Comment:			

## F2. EMISSIONS UNIT POLLUTANT DETAIL INFORMATION - ALLOWABLE EMISSIONS

#### Allowable Emissions Allowable Emissions 1 of 1

Basis for Allowable Emissions Code:     RULE - NUMERICAL EMISSIONS     LIMITATION REQUIRED BY RULE	2. Future Effective Date of Allowable Emissions:	
3. Allowable Emissions and Units: 98% Destruction Required	4. Equivalent Allowable Emissions: lb/hour tons/year	
5. Method of Compliance: 40 CFR 60.18		
6. Allowable Emissions Comment (Description 98% destruction/removal efficiency of NMC)	of Operating Method): OC as required by 40CFR 60.752(b)(2)(iii)(B)	

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POLLUTANT DETAIL INFORMATION
[3] of [5]

# F1. EMISSIONS UNIT POLLUTANT DETAIL INFORMATION – POTENTIAL, FUGITIVE, AND ACTUAL EMISSIONS

(Optional for unregulated emissions units.)

Complete a Subsection F1 for each pollutant identified in Subsection E if applying for an air construction permit or concurrent processing of an air construction permit and a revised or renewal Title V operation permit. Complete for each emissions-limited pollutant identified in Subsection E if applying for an air operation permit.

#### Potential, Estimated Fugitive, and Baseline & Projected Actual Emissions

Totellian Estimated Tugitive, and Basenne de Trojected Actual Emissions			
Pollutant Emitted:     NOX	2. Total Percent Efficiency of Control:		
3. Potential Emissions: 4.24 lb/hour 18.56	4. Synthetically Limited?  5 tons/year  Yes  X No		
5. Range of Estimated Fugitive Emissions (as to tons/year	s applicable):		
6. Emission Factor: 0.068 lb/MMBtu  Reference: AP-42 Table 13.5-1	7. Emissions Method Code: 3B – Calculated using emission factors from AP-42/Fire System or other published emission calculation source		
8.a. Baseline Actual Emissions (if required): tons/year	8.b. Baseline 24-month Period: From: To:		
9.a. Projected Actual Emissions (if required): tons/year	9.b. Projected Monitoring Period:  5 years 10 years		
10. Calculation of Emissions: See Appendix E for Secondary Air Pollutants from Flare calculations			
11. Potential, Fugitive, and Actual Emissions Co Secondary NOX emissions from the flare at Flares, 1991			

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POLLUTANT DETAIL INFORMATION [4 and 5] of [5]

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## F1. EMISSIONS UNIT POLLUTANT DETAIL INFORMATION – POTENTIAL, FUGITIVE, AND ACTUAL EMISSIONS

(Optional for unregulated emissions units.)

Complete a Subsection F1 for each pollutant identified in Subsection E if applying for an air construction permit or concurrent processing of an air construction permit and a revised or renewal Title V operation permit. Complete for each emissions-limited pollutant identified in Subsection E if applying for an air operation permit.

Potential, Estimated Fugitive, and Baseline & Projected Actual Emissions

Pollutant Emitted:     PM and PM10	2. Total Percent Efficiency of Control:	
3. Potential Emissions: 2.02 lb/hour 8.86	4. Synthetically Limited?  5 tons/year Yes X No	
5. Range of Estimated Fugitive Emissions (as to tons/year	s applicable):	
6. Emission Factor: 270 kg/10^6 kg/dscm Methane Reference: AP-42 Table 2.4-4	7. Emissions Method Code: 3B – Calculated using emission factors from AP-42/Fire System or other published emission calculation source	
8.a. Baseline Actual Emissions (if required): tons/year	8.b. Baseline 24-month Period: From: To:	
9.a. Projected Actual Emissions (if required): tons/year	9.b. Projected Monitoring Period:  ☐ 5 years ☐ 10 years	
10. Calculation of Emissions: See Appendix E for calculations  11. Potential, Fugitive, and Actual Emissions Company 10 is assumed equal to Total PM emissions.		
PM 10 is assumed equal to Total PM emiss	ions	

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Effective: 03/11/2010

Section [2]

of [3]

#### G. VISIBLE EMISSIONS INFORMATION

Complete Subsection G if this emissions unit is or would be subject to a unit-specific visible emissions limitation.

Visible Emissions Limitation: Visible Emissions Limitation 1 of 1

1.	Visible Emissions Subtype:	2.	Basis for Allowable	Opacity:
	VE 05		X Rule	Other
3.	Allowable Opacity:			
	Normal Conditions: 5 % Ex	cept	ional Conditions:	20 %
	Maximum Period of Excess Opacity Allow	ed:	_	min/hour
4.	Method of Compliance: EPA Method 22			
5.	Visible Emissions Comment: 40 CFR 60.1	8(c)(	1) No Visible Emiss	ions (5% opacity)
exe	cept for periods not to exceed a total of 5 min	nutes	during any 2 consec	utive hours. Visible
En	nission results attached in Appendix H Exhib	oit B		

## H. CONTINUOUS MONITOR INFORMATION Not Applicable

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Section [2]

of [3]

### I. EMISSIONS UNIT ADDITIONAL INFORMATION

### Additional Requirements for All Applications, Except as Otherwise Stated

1.	Process Flow Diagram: (Required for all permit applications, except Title V air operation permit revision applications if this information was submitted to the department within the previous five years and would not be altered as a result of the revision being sought)  X Attached, Document ID: Appendix C Previously Submitted, Date
2.	Fuel Analysis or Specification: (Required for all permit applications, except Title V air operation permit revision applications if this information was submitted to the department within the previous five years and would not be altered as a result of the revision being sought)  X Attached, Document ID: Appendix H Exh B Previously Submitted, Date
3.	Detailed Description of Control Equipment: (Required for all permit applications, except Title V air operation permit revision applications if this information was submitted to the department within the previous five years and would not be altered as a result of the revision being sought)  X Attached, Document ID: Appendix C Previously Submitted, Date
4.	Procedures for Startup and Shutdown: (Required for all operation permit applications, except Title V air operation permit revision applications if this information was submitted to the department within the previous five years and would not be altered as a result of the revision being sought)  Attached, Document ID: Previously Submitted, Date  Not Applicable (construction application)
5.	Operation and Maintenance Plan: (Required for all permit applications, except Title V air operation permit revision applications if this information was submitted to the department within the previous five years and would not be altered as a result of the revision being sought)  Attached, Document ID: Previously Submitted, Date  Not Applicable
6.	Compliance Demonstration Reports/Records:  X Attached, Document ID: Appendix H  Test Date(s)/Pollutant(s) Tested: October 1, 2013 LFG Sampling; April 17, 2013  Visible Emissions Testing  Previously Submitted, Date:  Test Date(s)/Pollutant(s) Tested:  To be Submitted, Date (if known):  Test Date(s)/Pollutant(s) Tested:  Not Applicable  Note: For FESOP applications, all required compliance demonstration records/reports must be submitted at the time of application. For Title V air operation permit applications, all required
7.	compliance demonstration reports/records must be submitted at the time of application, or a compliance plan must be submitted at the time of application.  Other Information Required by Rule or Statute:
' '	Attached, Document ID: Not Applicable

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Effective: 03/11/2010

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of [3]

### I. EMISSIONS UNIT ADDITIONAL INFORMATION (CONTINUED)

### Additional Requirements for Air Construction Permit Applications

1.	, , , , , , , , , , , , , , , , , , , ,		
	F.A.C.; 40 CFR 63.43(d) and (e)):		
	Attached, Document ID:	X Not Applicable	
2.	Good Engineering Practice Stack Height A	nalysis (Rules 62-212.400(4)(d) and 62-	
	212.500(4)(f), F.A.C.):		
	Attached, Document ID:	X Not Applicable	
3.	Description of Stack Sampling Facilities: (only)	Required for proposed new stack sampling facilities	
	Attached, Document ID:	X Not Applicable	
Ac	lditional Requirements for Title V Air Op	eration Permit Applications	
1.	Identification of Applicable Requirement X Attached, Document ID: Appendix G		
2.	Compliance Assurance Monitoring:  X Attached, Document ID: Appendix H	Not Applicable	
3.	Alternative Methods of Operation:  Attached, Document ID:	X Not Applicable	
4.	Alternative Modes of Operation (Emiss	ions Trading):	
	Attached, Document ID:	X Not Applicable	
Ad	ditional Requirements Comment		

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### A. GENERAL EMISSIONS UNIT INFORMATION

### Title V Air Operation Permit Emissions Unit Classification

or renewal Title V	1. Regulated or Unregulated Emissions Unit? (Check one, if applying for an initial, revised or renewal Title V air operation permit. Skip this item if applying for an air construction permit or FESOP only.)				
regulated emis	<ul> <li>The emissions unit addressed in this Emissions Unit Information Section is a regulated emissions unit.</li> <li>The emissions unit addressed in this Emissions Unit Information Section is an unregulated emissions unit.</li> </ul>				
<b>Emissions Unit Desc</b>	ription and Status				
1. Type of Emissions	s Unit Addressed in this	Section: (Check one)			
single process pollutants and This Emission of process or p	<ul> <li>This Emissions Unit Information Section addresses, as a single emissions unit, a single process or production unit, or activity, which produces one or more air pollutants and which has at least one definable emission point (stack or vent).</li> <li>This Emissions Unit Information Section addresses, as a single emissions unit, a group of process or production units and activities which has at least one definable emission point (stack or vent) but may also produce fugitive emissions.</li> </ul>				
, ,	,		amiggiong unit one on		
	s Unit Information Section or production units and a	, ,			
2. Description of Em	issions Unit Addressed i	n this Section: C&D Do	ebris Grinder Engine		
3. Emissions Unit Id	entification Number: EU	J 003			
4. Emissions Unit Status Code: A - Active	Status Code: Construction Date: Major Group				
8. Federal Program A	Applicability: (Check all	that apply)			
☐ Acid Rain Unit ☐ CAIR Unit					
9. Package Unit: Manufacturer: Caterpillar Model Number: 3412					
10. Generator Nameplate Rating: MW					
11. Emissions Unit Comment: Existing 2004 model year 1000 HP diesel engine					
Emissions Unit Control Equipment/Method: Control 0 of 0					
1. Control Equipment/Method Description:					
2. Control Device or	Method Code:	_			

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Section [3]

of [3]

#### **B. EMISSIONS UNIT CAPACITY INFORMATION**

(Optional for unregulated emissions units.)

### **Emissions Unit Operating Capacity and Schedule**

1.	Maximum Process or Throughput Rate:	
2.	Maximum Production Rate:	
3.	Maximum Heat Input Rate: million Btu/hr	
4.	Maximum Incineration Rate: pounds/hr	
	tons/day	
5.	Requested Maximum Operating Schedule:	
	hours/day	days/week
	weeks/year	8760 hours/year
6.	Operating Capacity/Schedule Comment: The grinder is not currently run continuously, but a full time of quested to allow for fluctuations in demand based on incoming run continuously.	. •

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### C. EMISSION POINT (STACK/VENT) INFORMATION

(Optional for unregulated emissions units.)

### **Emission Point Description and Type**

l.	Identification of Point on			Type Code: 1 – Single
	Flow Diagram: C&D Pro	cessing	unit	serving a single emissions
3.	Descriptions of Emission C&D Debris Grinder Eng		g this Emissions Unit	for VE Tracking:
4.	ID Numbers or Description		nits with this Emission	n Point in Common:
	EU 003 (new designation)	ı		
5.	Discharge Type Code:	6. Stack Height	•	7. Exit Diameter:
	W	15 feet	<del></del>	feet
8.	Exit Temperature: °F	9. Actual Volur acfm	metric Flow Rate:	10. Water Vapor: %
11.	Maximum Dry Standard F dscfm	low Rate:	12. Nonstack Emissi feet	ion Point Height:
13.	Emission Point UTM Coo	rdinates		Latitude/Longitude
	Zone: East (km):		Latitude (DD/M)	•
	North (km)		Longitude (DD/	MM/SS)
15.	Emission Point Comments	· ·		
			·	

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### D. SEGMENT (PROCESS/FUEL) INFORMATION

Segment Description and Rate: Segment 1 of 1

1.	Segment Description (Prod Distillate Oil (Diesel)	cess/Fuel Type):		
2.	Source Classification Code 2-01-001-02	e (SCC):	3. SCC Units: 1000 Gallon	ns Distillate Oil (Diesel) Burned
4.	Maximum Hourly Rate:	5. Maximum A	Annual Rate:	6. Estimated Annual Activity Factor:
7.	Maximum % Sulfur:	8. Maximum (	% Ash:	9. Million Btu per SCC Unit:
10.	Segment Comment:			

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### E. EMISSIONS UNIT POLLUTANTS

### List of Pollutants Emitted by Emissions Unit

1. Pollutant Emitted	Primary Control     Device Code	3. Secondary Control Device Code	4. Pollutant Regulatory Code
СО		,	EL
NOx			NS

## POLLUTANT DETAIL INFORMATION [1] of [2]

## F1. EMISSIONS UNIT POLLUTANT DETAIL INFORMATION – POTENTIAL, FUGITIVE, AND ACTUAL EMISSIONS

(Optional for unregulated emissions units.)

Complete a Subsection F1 for each pollutant identified in Subsection E if applying for an air construction permit or concurrent processing of an air construction permit and a revised or renewal Title V operation permit. Complete for each emissions-limited pollutant identified in Subsection E if applying for an air operation permit.

#### Potential, Estimated Fugitive, and Baseline & Projected Actual Emissions

Pollutant Emitted:     CO	2. Total Percent Efficiency of Control:
3. Potential Emissions: 5.5 lb/hour 24	4. Synthetically Limited?  I tons/year Yes X No
5. Range of Estimated Fugitive Emissions (as to tons/year	
6. Emission Factor: 0.0055 lb/hp-hr Reference: AP-42 Table 3.4-1	7. Emissions Method Code: 3B – Calculated using emission factors from AP-42/Fire System or other published emission calculation source
8.a. Baseline Actual Emissions (if required): tons/year	<ul><li>8.b. Baseline 24-month Period:</li><li>From: To:</li></ul>
9.a. Projected Actual Emissions (if required): tons/year	9.b. Projected Monitoring Period:  5 years 10 years
10. Calculation of Emissions: This emissions estimate was calculated using See Appendix E for calculations.  11. Potential, Fugitive, and Actual Emissions Control of Emissions C	ng AP-42 emission factors from Table 3.4-1.
The potential emissions from this engine wi assessment proposed in Appendix H.	

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POLLUTANT DETAIL INFORMATION
[1] of [1]

## F2. EMISSIONS UNIT POLLUTANT DETAIL INFORMATION - ALLOWABLE EMISSIONS

Complete Subsection F2 if the pollutant identified in Subsection F1 is or would be subject to a numerical emissions limitation.

Allowable Emissions 1 of 1

Basis for Allowable Emissions Code:     RULE	Future Effective Date of Allowable Emissions:
3. Allowable Emissions and Units: 23 ppmv of CO @ 15% O <sub>2</sub> or 70% reduction in CO	4. Equivalent Allowable Emissions: lb/hour tons/year
5. Method of Compliance: Performance testing	
6. Allowable Emissions Comment (Description See requirements of 40 CFR 63 Subpart ZZZ	

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## POLLUTANT DETAIL INFORMATION [2] of [2]

## F1. EMISSIONS UNIT POLLUTANT DETAIL INFORMATION – POTENTIAL, FUGITIVE, AND ACTUAL EMISSIONS

(Optional for unregulated emissions units.)

Complete a Subsection F1 for each pollutant identified in Subsection E if applying for an air construction permit or concurrent processing of an air construction permit and a revised or renewal Title V operation permit. Complete for each emissions-limited pollutant identified in Subsection E if applying for an air operation permit.

#### Potential, Estimated Fugitive, and Baseline & Projected Actual Emissions

Pollutant Emitted:     NOx	2. Total Perc	ent Efficiency of Control:
3. Potential Emissions: 24 lb/hour 105	5 tons/year	4. Synthetically Limited?  Yes X No
5. Range of Estimated Fugitive Emissions (as to tons/year	s applicable):	
6. Emission Factor: 0.024 lb/hp-hr Reference: AP-42 Table 3.4-1	3B – Calculate	Method Code: ed using emission factors from ystem or other published ulation source
8.a. Baseline Actual Emissions (if required): tons/year	8.b. Baseline From:	24-month Period: To:
9.a. Projected Actual Emissions (if required): tons/year	9.b. Projected 5 year	Monitoring Period:
10. Calculation of Emissions: This emissions estimate was calculated using See Appendix E for calculations.  11. Potential, Fugitive, and Actual Emissions Compared to the control of the		sion factors from Table 3.4-1.
The potential emissions from this engine wi assessment proposed in Appendix H.		ned during the engineering

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of [3]

#### G. VISIBLE EMISSIONS INFORMATION

Complete Subsection G if this emissions unit is or would be subject to a unit-specific visible emissions limitation.

Visible Emissions Limitation: Visible Emissions Limitation 1 of 1

1. Visible Emissions Subtype:	2. Basis for Allowable	Opacity:
VE20	X Rule	Other
3. Allowable Opacity:	<u> </u>	
Normal Conditions: 20 %	Exceptional Conditions:	%
Maximum Period of Excess Opacity Al	lowed:	min/hour
4. Method of Compliance: EPA Method 9		
5. Visible Emissions Comment:		_
Chapter 62-296.320(4)(b)1., F.A.C.: "No po	erson shall cause, let, permit,	suffer or allow to be
discharged into the atmosphere the emission	ns of air pollutants from any a	activity, the density of
which is equal to or greater than that design	ated as Number 1 on the Ring	gelmann Chart (20
percent opacity)."		•

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#### H. CONTINUOUS MONITOR INFORMATION

Complete Subsection H if this emissions unit is or would be subject to continuous monitoring.

<u>Co</u>	ntinuous Monitoring System: Continuous	s Monitor of
1.	Parameter Code:	2. Pollutant(s):
3.	CMS Requirement:	Rule Other
4.	Monitor Information  Manufacturer:	
	Model Number:	Serial Number:
5.	Installation Date:	6. Performance Specification Test Date:
7.	Continuous Monitor Comment:	

#### I. EMISSIONS UNIT ADDITIONAL INFORMATION

### Additional Requirements for All Applications, Except as Otherwise Stated

1.	Process Flow Diagram: (Required for all permit applications, except Title V air operation permit revision applications if this information was submitted to the department within the previous five years and would not be altered as a result of the revision being sought)  Attached, Document ID: Previously Submitted, Date
2.	Fuel Analysis or Specification: (Required for all permit applications, except Title V air operation permit revision applications if this information was submitted to the department within the previous five years and would not be altered as a result of the revision being sought)  Attached, Document ID: Previously Submitted, Date
3.	Detailed Description of Control Equipment: (Required for all permit applications, except Title V air operation permit revision applications if this information was submitted to the department within the previous five years and would not be altered as a result of the revision being sought)  Attached, Document ID: Previously Submitted, Date
4.	Procedures for Startup and Shutdown: (Required for all operation permit applications, except Title V air operation permit revision applications if this information was submitted to the department within the previous five years and would not be altered as a result of the revision being sought)  Attached, Document ID: Previously Submitted, Date Not Applicable (construction application)
5.	Operation and Maintenance Plan: (Required for all permit applications, except Title V air operation permit revision applications if this information was submitted to the department within the previous five years and would not be altered as a result of the revision being sought)  Attached, Document ID: Previously Submitted, Date  Not Applicable
6.	Compliance Demonstration Reports/Records:  Attached, Document ID:  Test Date(s)/Pollutant(s) Tested:
	Previously Submitted, Date:  Test Date(s)/Pollutant(s) Tested:
	To be Submitted, Date (if known):  Test Date(s)/Pollutant(s) Tested:
	Note: For FESOP applications, all required compliance demonstration records/reports must be submitted at the time of application. For Title V air operation permit applications, all required compliance demonstration reports/records must be submitted at the time of application, or a compliance plan must be submitted at the time of application.
7.	Other Information Required by Rule or Statute:  Attached, Document ID: Not Applicable

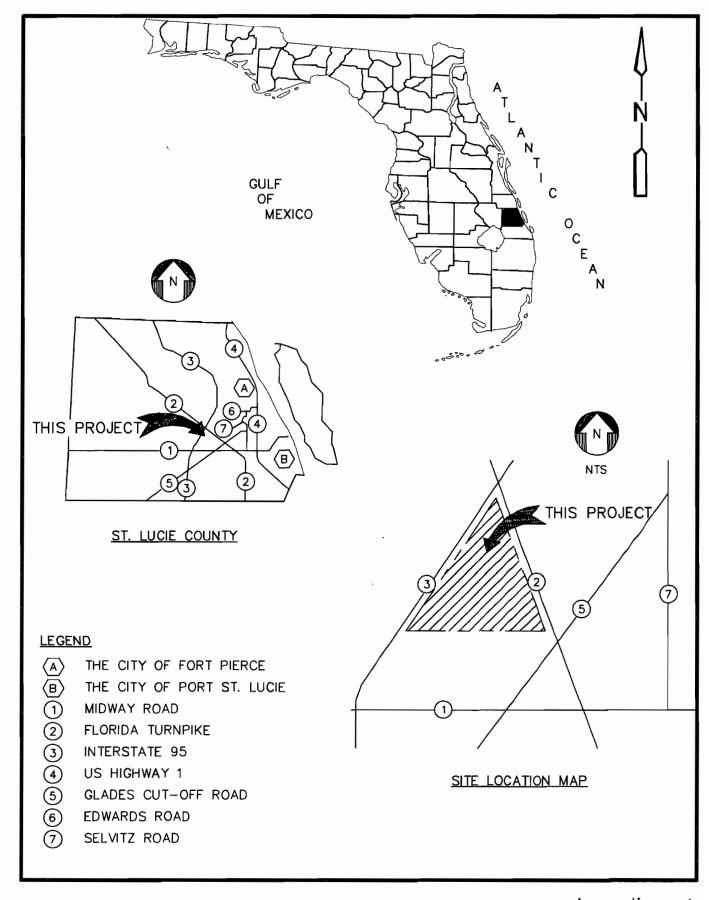
DEP Form No. 62-210.900(1) – Form

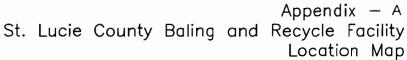
### I. EMISSIONS UNIT ADDITIONAL INFORMATION (CONTINUED)

### Additional Requirements for Air Construction Permit Applications

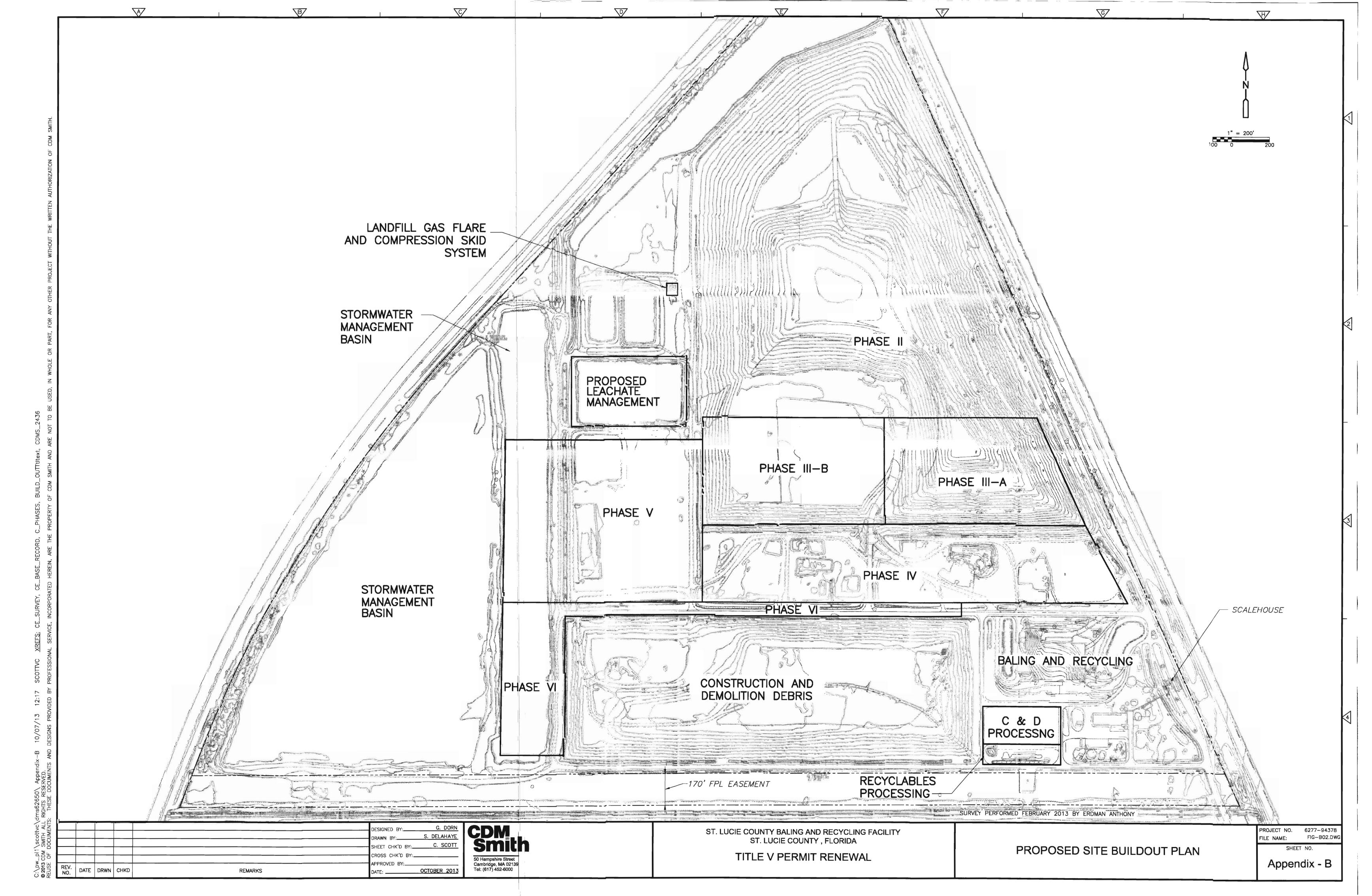
1. Control Technology Review and Analysis (Rules 62-212.400(10) and 62-212.500(7),
F.A.C.; 40 CFR 63.43(d) and (e)):
Attached, Document ID: X Not Applicable
2. Good Engineering Practice Stack Height Analysis (Rules 62-212.400(4)(d) and 62-
212.500(4)(f), F.A.C.):
Attached, Document ID: X Not Applicable
3. Description of Stack Sampling Facilities: (Required for proposed new stack sampling facilities only)
Attached, Document ID: X Not Applicable
Additional Requirements for Title V Air Operation Permit Applications
Identification of Applicable Requirements:     X Attached, Document ID: Appendix G
2. Compliance Assurance Monitoring:
X Attached, Document ID: Appendix H Not Applicable    X
3. Alternative Methods of Operation:
Attached, Document ID: Not Applicable
4. Alternative Modes of Operation (Emissions Trading):
Attached, Document ID: Not Applicable
Additional Requirements Comment
See Appendix H for discussion of Compliance Plan.

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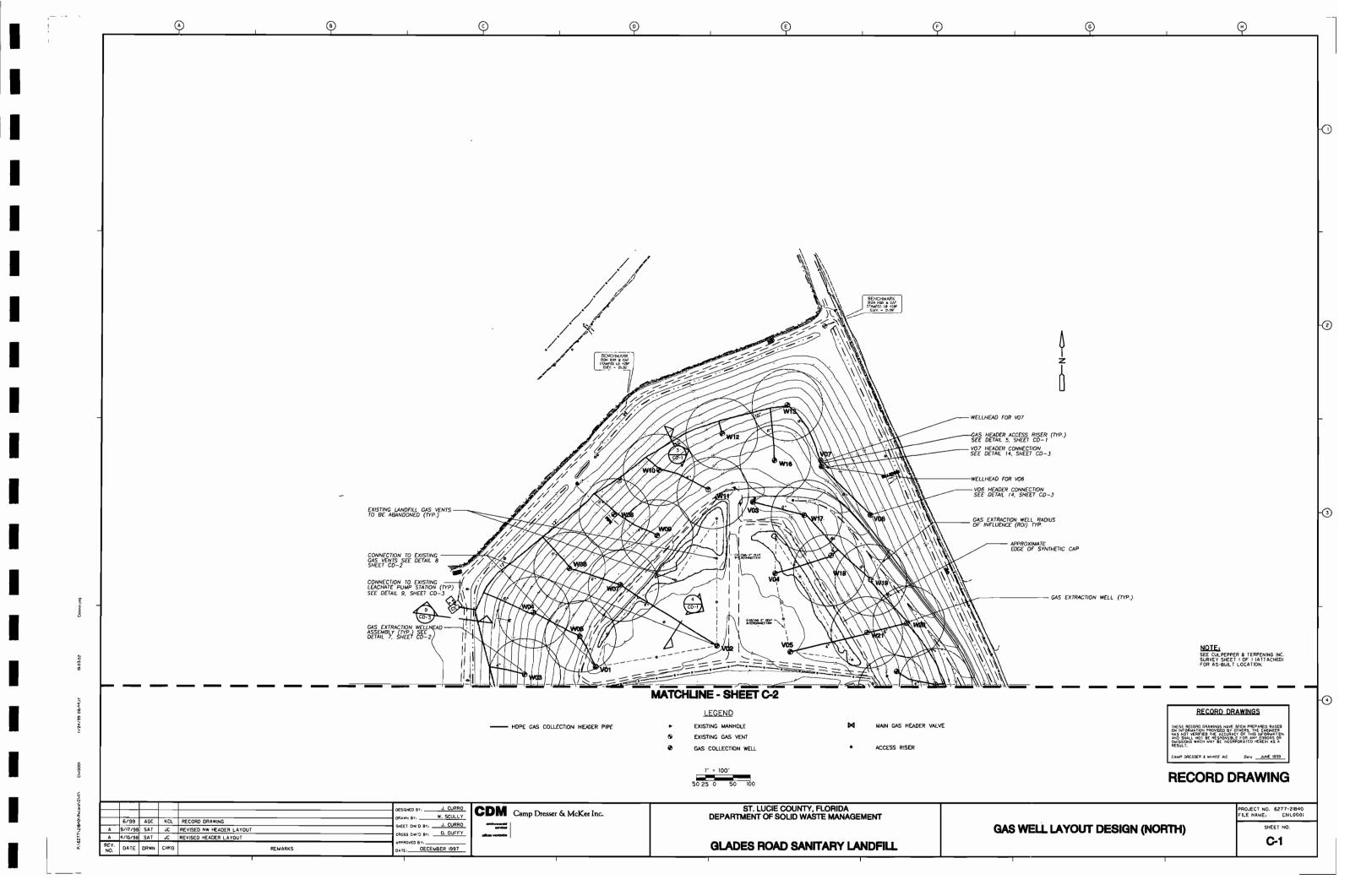


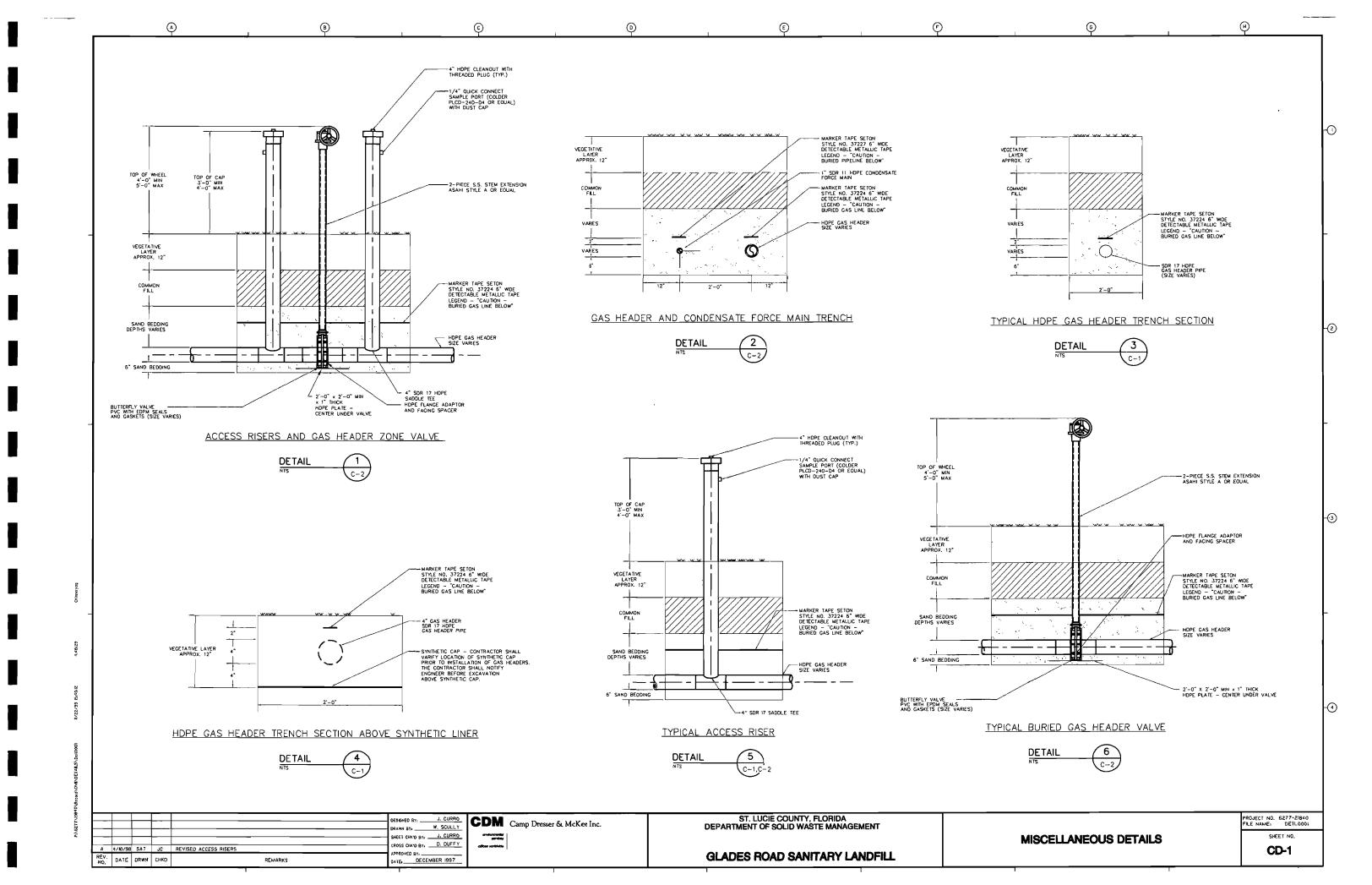
### Appendix C

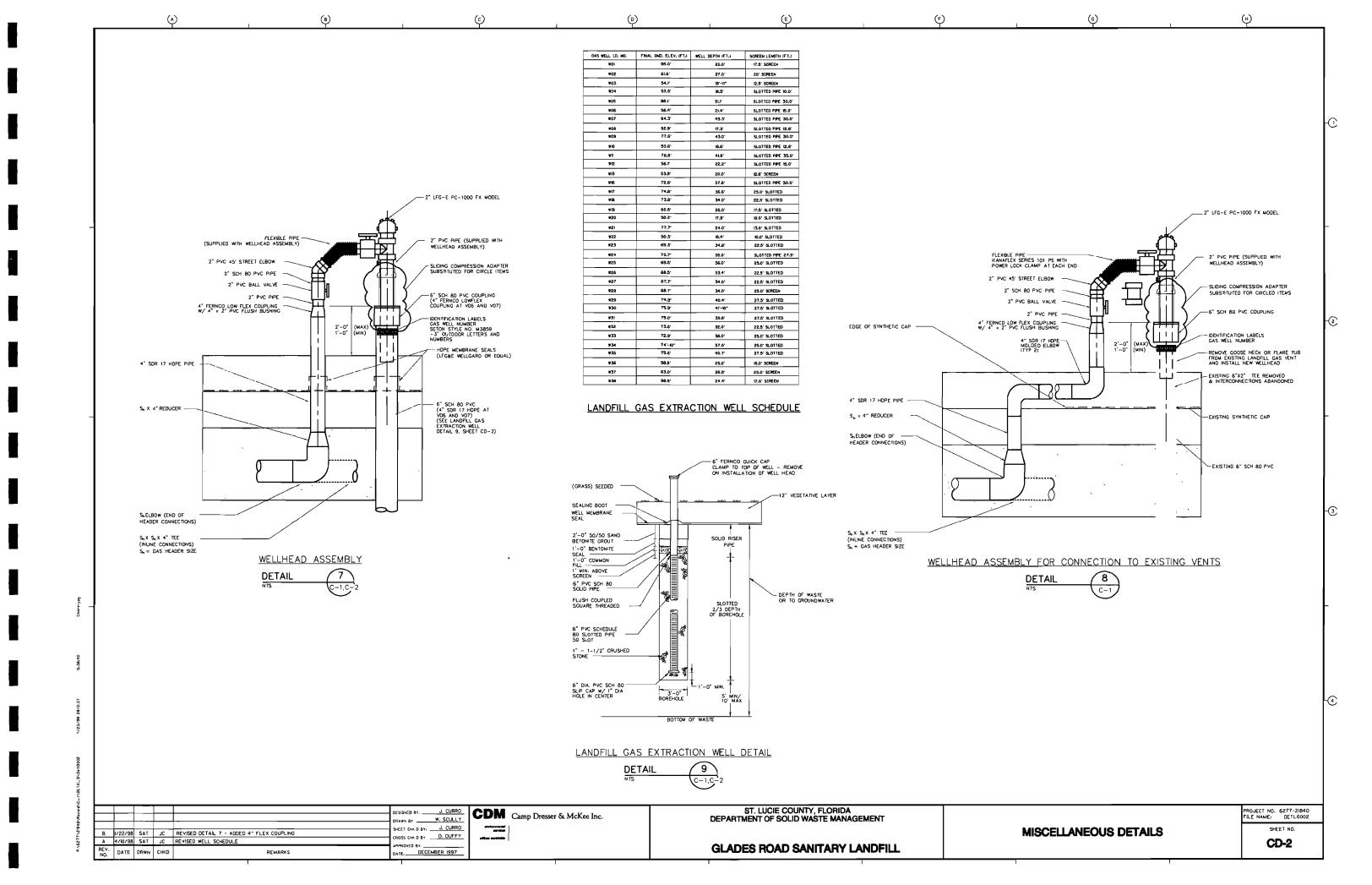
### Process Flow Diagram (LFG Record Drawings)

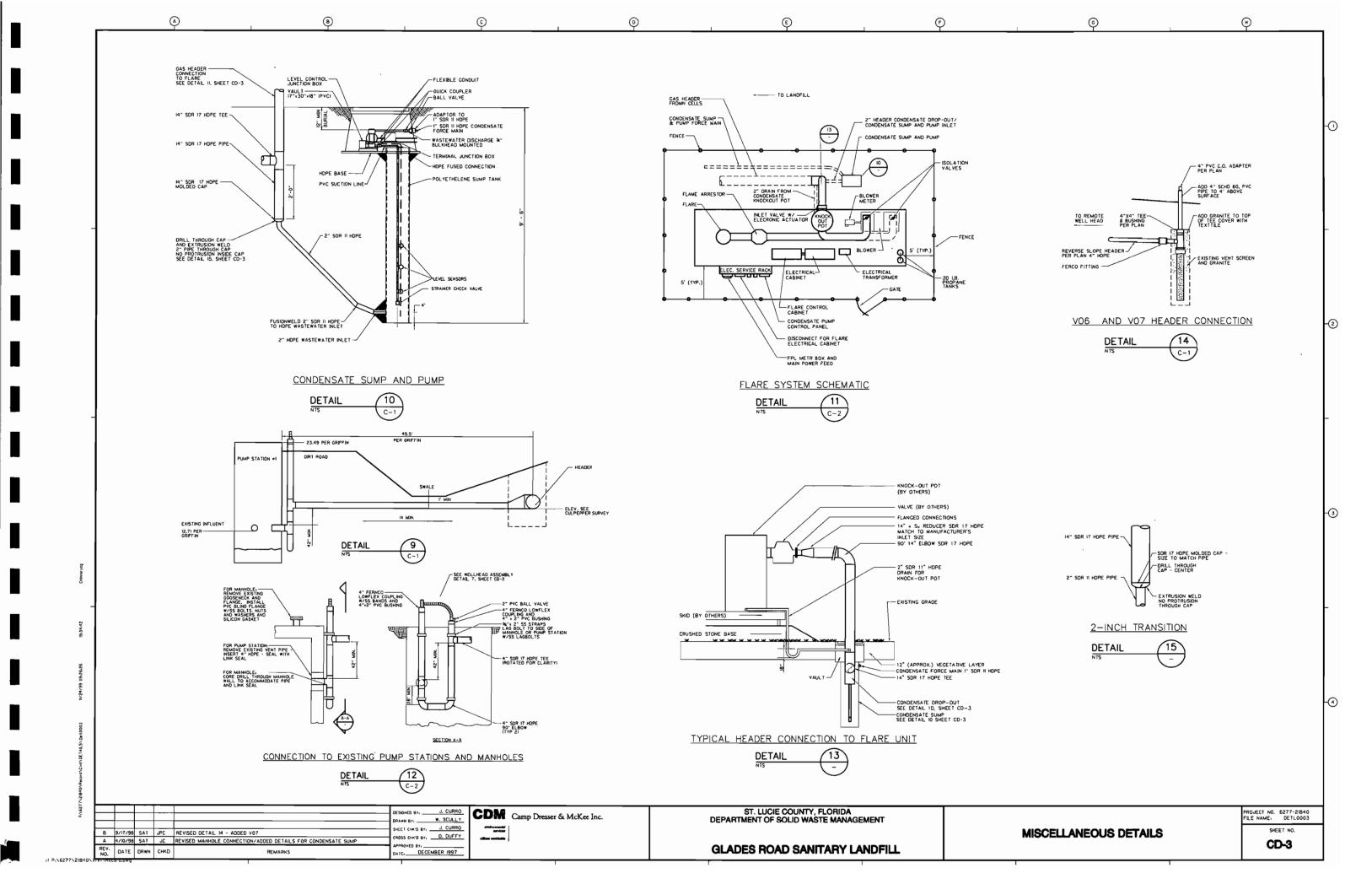
Record drawings of the current landfill gas collection and control system have been provided in this appendix as 11 inch by 17 inch copies for easy reference. All of these documents have previously been provided to FDEP as required at time of construction or completion of each component.

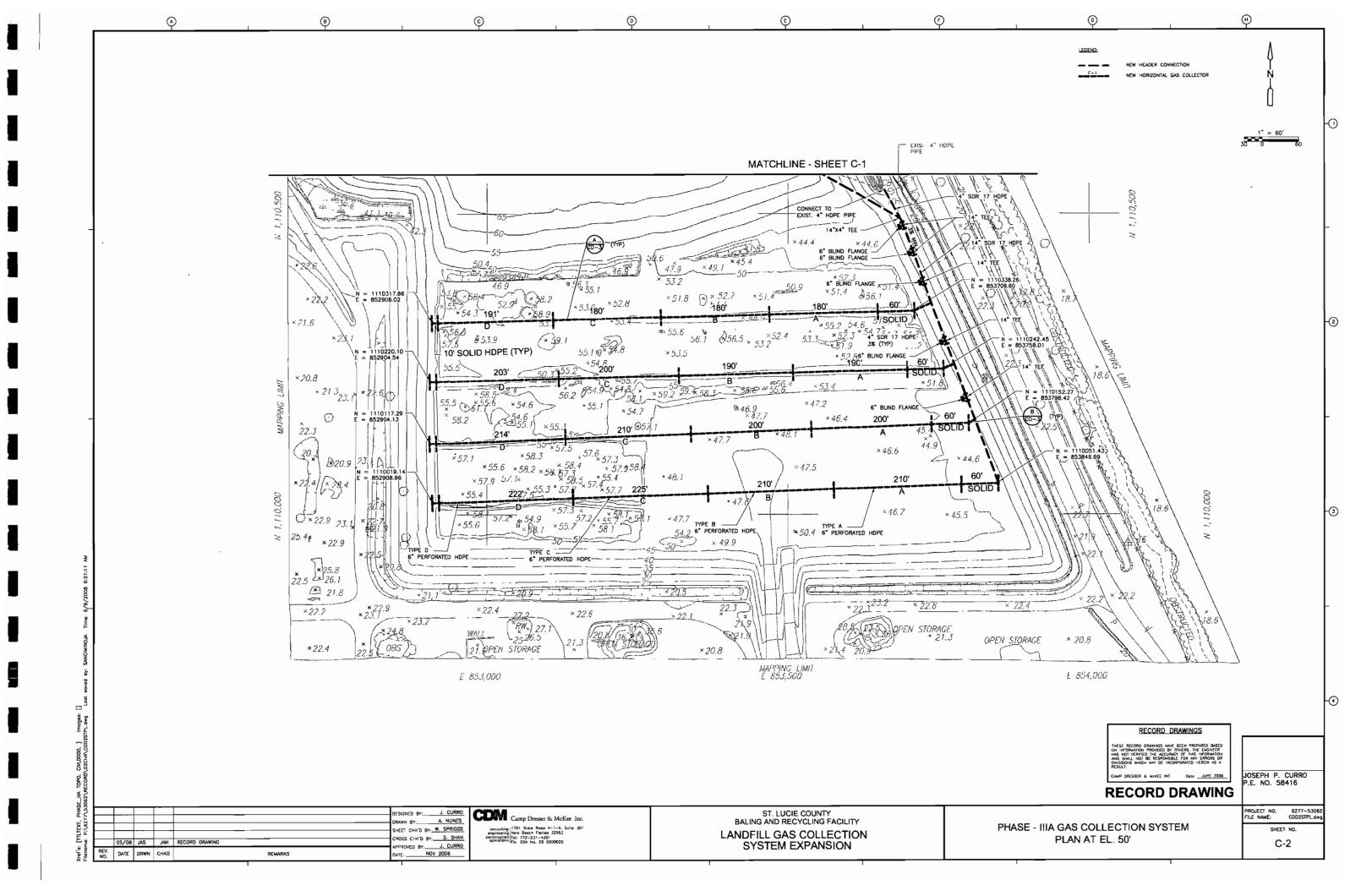


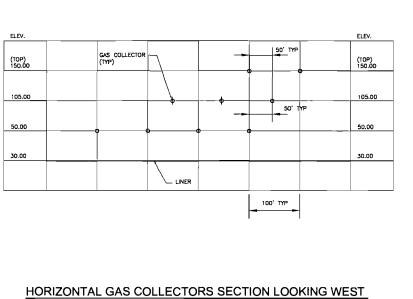


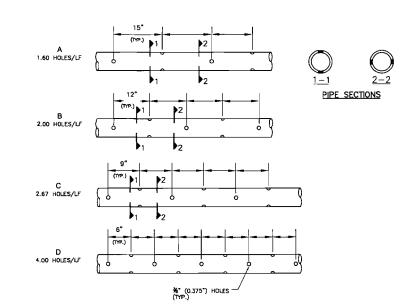










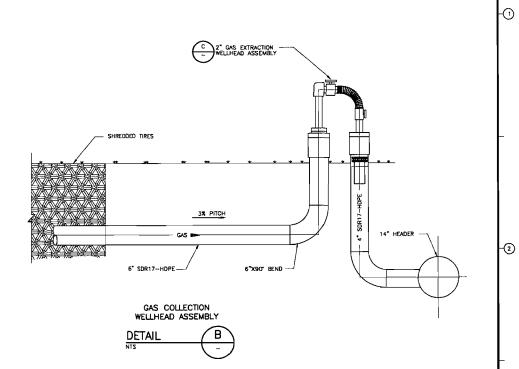


PHASE IIIA PIPE PERFORATION

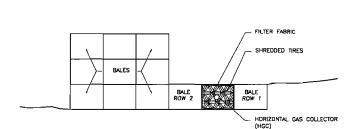
WELLHEAD CONNECTION TO HORIZONTAL GAS COLLECTOR

DETAIL

6" SDR17-HDPE

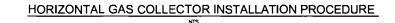


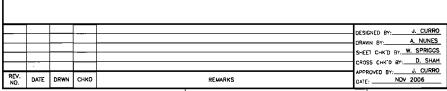
**©** 



#### HGC INSTALLATION PROCEDURE:

- PLACE ROW 2 OF BALES ACROSS PHASE IIIA (EAST/WEST), LEAVING A ONE BALE WIDE "SLOT" FOR INSTALLATION OF THE HGC'S.
- PLACE FILTER FABRIC AND SHREDDED TIRE BASE IN "SLOT".
- FUSION WELD ENTIRE LENGTH OF HGC ON TOP OF ROW 1.
- DROP LENGTH OF HGC ON TOP OF SHREDDED TIRE BASE AND SDJUST GRADE AND ALIGNMENT.
- FILL "SLOT" WITH ADDITIONAL SHREDDED TIRES AND WRAP FILTER FABRIC OVER TOP.
- B. CONTINUE PLACING BALES IN THE AREA.





consulting 1701 State Road A-1-A, Suite 301 engineering Vero Beach Florida 32963 construction Tel; 772-231-4301 operations Fig. COA No. EB 0000020

ST. LUCIE COUNTY BALING AND RECYCLING FACILITY LANDFILL GAS COLLECTION SYSTEM EXPANSION

- 2" SCH 80 PVC - 4"x 2" PVC BUSHING

> HORIZONTAL GAS COLLECTION SYSTEM -**DETAILS**

RECORD DRAWINGS

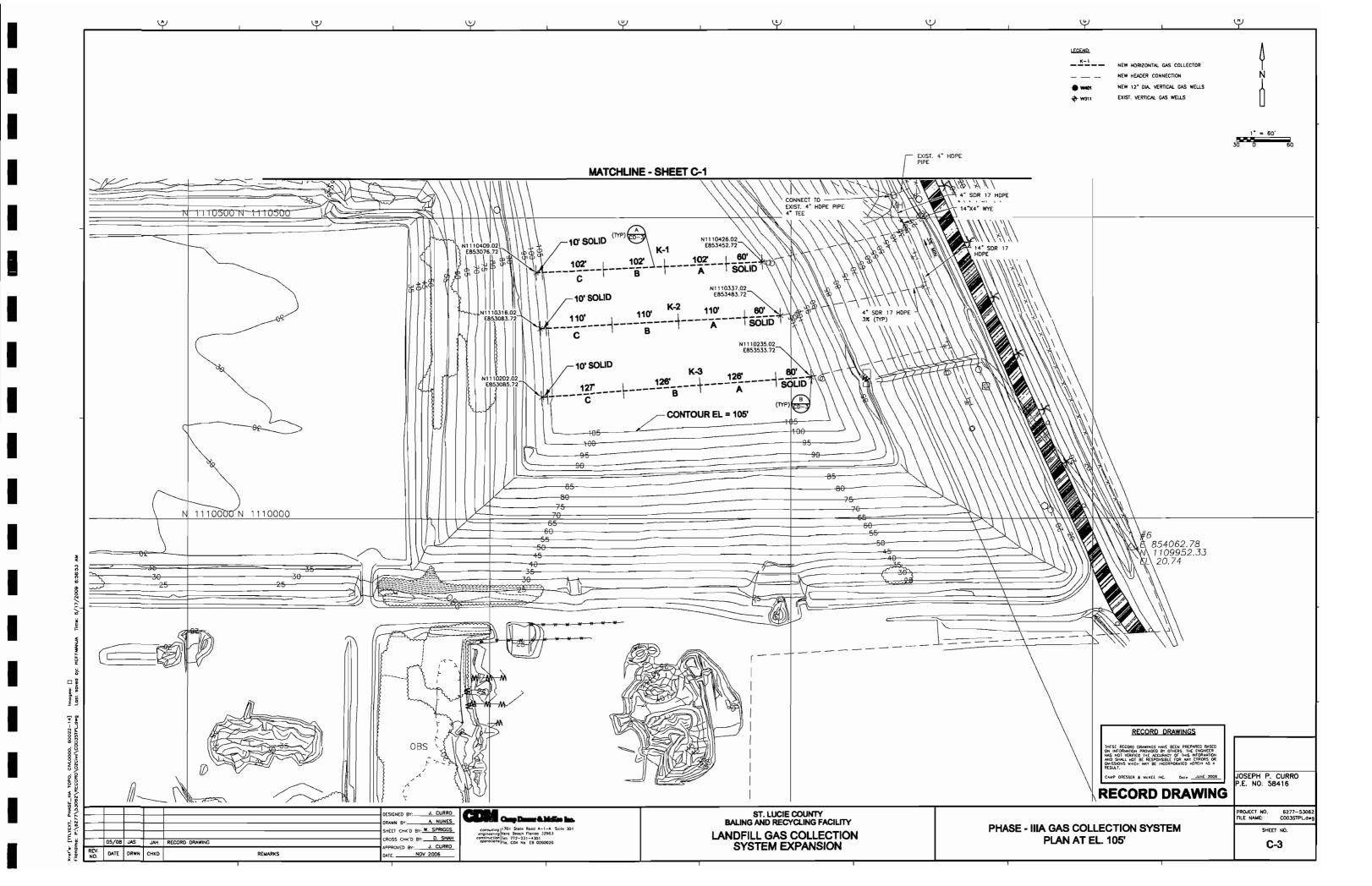
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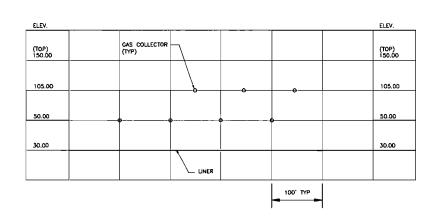
-①

JOSEPH P. CURRO P.E. NO. 58416 **RECORD DRAWING** PROJECT NO. 6277-5308 FILE NAME: CD03DETL.dw

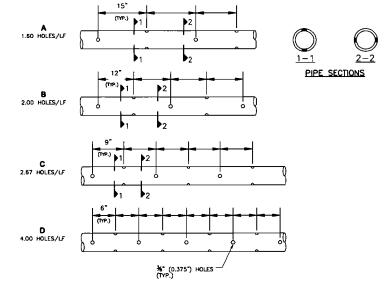
CDM Camp Dresser & McKee Inc.

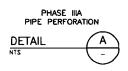
SHEET NO. CD-3





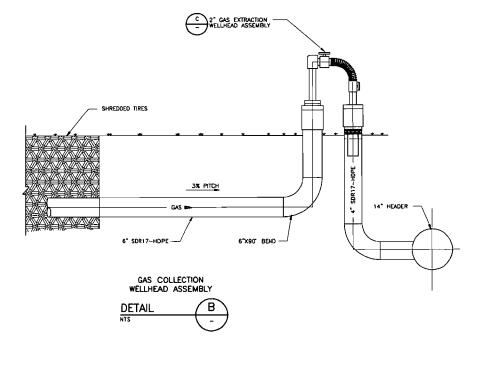


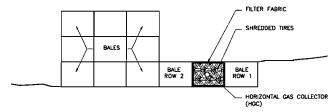




WELLHEAD CONNECTION TO HORIZONTAL GAS COLLECTOR

6" FERNCO LOWFLEX COUPLING W/SS SHEAR RING





#### HGC INSTALLATION PROCEDURE:

- 1. PLACE ROW 1 OF BALES ACROSS PHASE IIIA (EASE/WEST).
- PLACE ROW 2 OF BALES ACROSS PHASE HIA (EAST/WEST), LEAVING A ONE BALE WIDE "SLOT" FOR INSTALLATION OF THE HGC'S.

- 6. DROP LENGTH OF HGC ON TOP OF SHREDDED TIRE BASE AND SDJUST GRADE AND ALIGNMENT.
- 7. FILL "SLOT" WITH ADDITIONAL SHREDDED TIRES AND WRAP FILTER FABRIC OVER TOP.
- 8. CONTINUE PLACING BALES IN THE AREA.

### HORIZONTAL GAS COLLECTOR INSTALLATION PROCEDURE

AWN BY: A. NUNES SHEET CHK'D BY: W. SPRIGGS ROSS CHK'D BY: D. SHAH APPROVED BY: J. CURRO
DATE: NDV 2006

ST. LUCIE COUNTY BALING AND RECYCLING FACILITY **LANDFILL GAS COLLECTION** SYSTEM EXPANSION

HORIZONTAL GAS COLLECTION SYSTEM -**DETAILS** 

JOSEPH P. CURRO P.E. NO. 58416

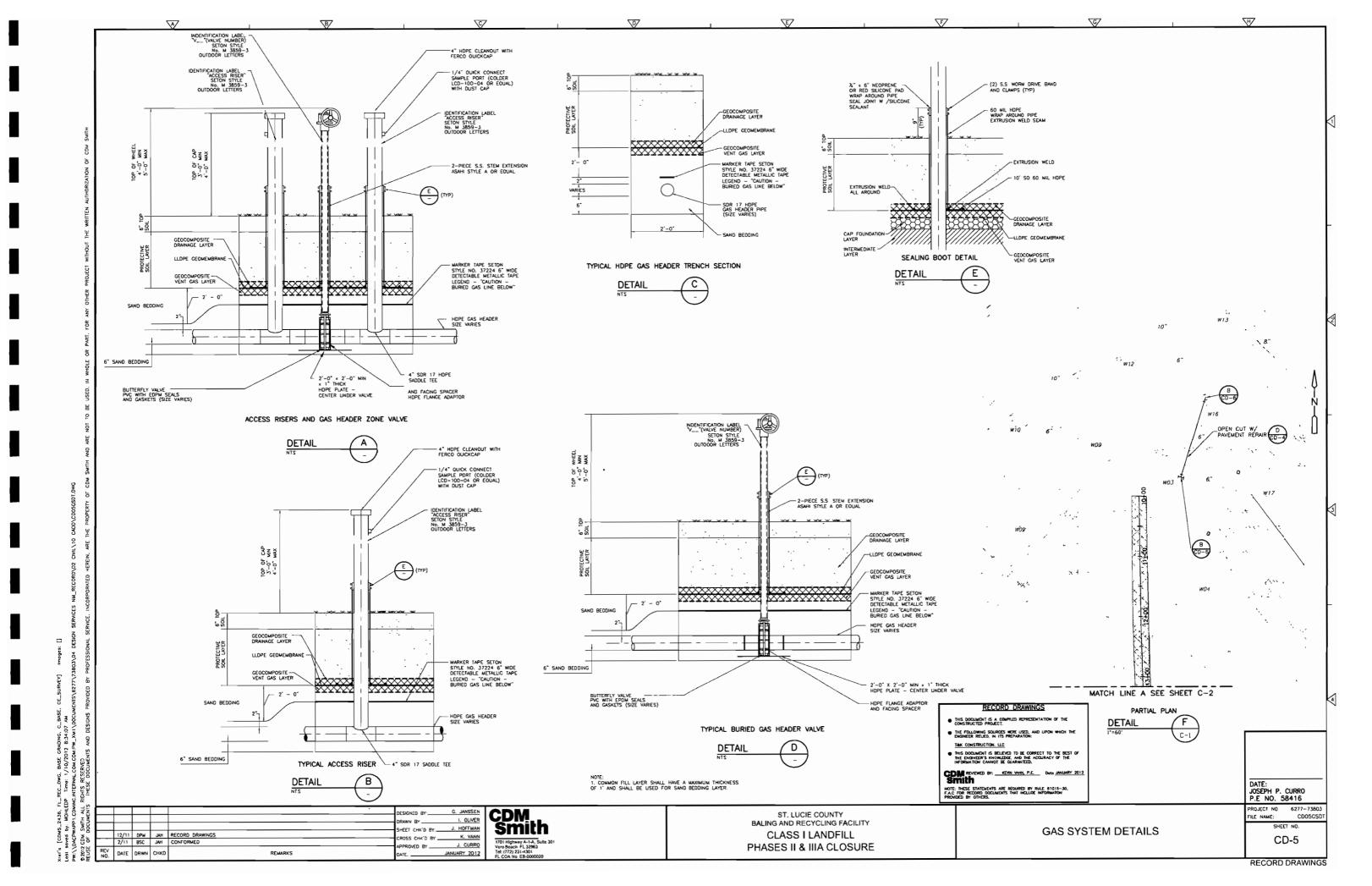
CAMP DRESSER & MCKEE INC. Date JUNE 2009 **RECORD DRAWING** 

> PROJECT NO. 6277-53062 FILE NAME: COO3DETL.dwg SHEET NO.

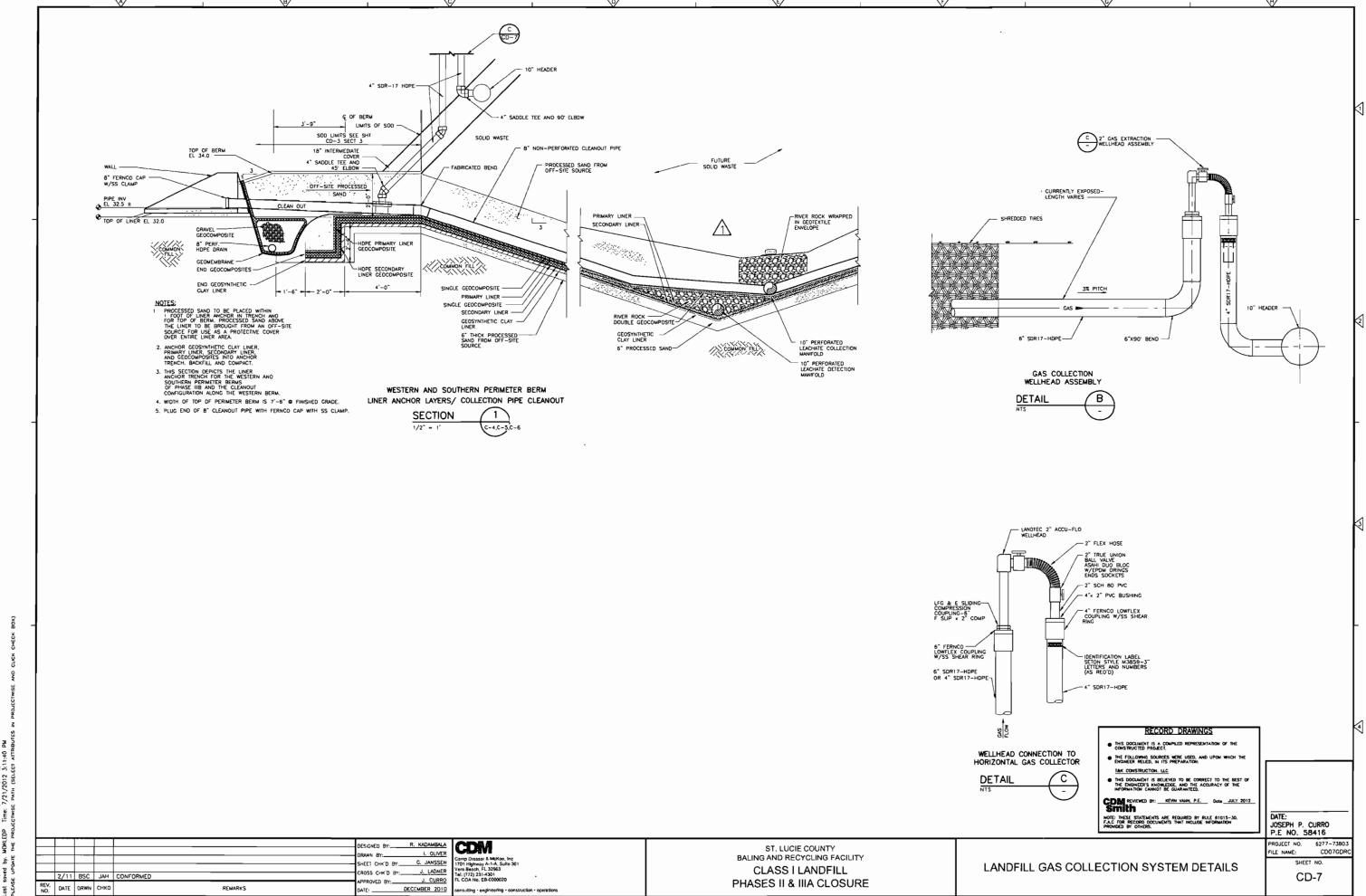
CD-3

×82.4 LANDFILL GAS (LFG) SYMBOLS **FEATURE** EXISTING VERTICAL LEG WEILHEAD EXISTING LEG RISER EXISTING LEG VALVE EXISTING CLUSTER OF LEG RISERS EXISTING LFG HOPE PIPE REMOVE EXISTING V3
BUTTERFLY VALVE
INSTALL BLIND FLANCE PROPOSEO LEG HOPE PIPE 0-6 PROPOSED HORIZONTAL LFG WELL -- 62-1-PROPOSED REPLACEMENT OF EXISTING VERTICAL LFG WELL 98t-EXISTING VERTICAL WELL TO BE ABANDONED (x)355) ----- <del>0</del>5+ PROPOSED ACCESS RISER X 139. PROPOSED VALVE PROPOSED BLIND FLANGE OR CAP IN EXISTING HOPE PIPE X 139.8 PROPOSED TIE-IN TO EXISTING HOPE PIPE PROPOSED HORIZONTAL LFG COLLECTION PIPE X 138.1 138.0 X ×141.5 X 141.4  $\times$  141.5 X140.5 \_w333R ×140.5 ×145./ 141.5 (12" WELL) X 143 U 132.5 140.4 X142.7 X 14.3. X144.5 W323R ×139.2 (12" WELL) X 144.5 X143.9 PITCH 3% (MIN)  $\times$ 137.8 ×143.3 X 140. PITCH 3% PITCH 4% PITCH . (MIN) (MIN) PITCH 3% X 138. (MIN) NEW GAS HEADER
SEE DETAIL "C"
SHT. NO CD-5 (E) ×1572 PITCH 3% ×142.5 ×139.5  $\times$  143.2 ×23.4 d ×144. ×137.1 ×137. ×\139.0 X140.2 ×138.9 138.5 W312R-× 137.7  $\times 20.5$  THIS DOCUMENT IS A COMPILED REPRESENTATION OF THE CONSTRUCTED PROJECT. × 136.2 ×135.6 × 137.5 THE FOLLOWING SOURCES WERE USED, AND UPON WHICH THE ENGINEER RELIED, IN ITS PREPARATION: ×137.3 17 W331R × 136.3  $\times^{136.9}$ √ *137.1* w321R· ×20.1 CD-5 TYP CUT EXISTING 14"
HDPE HEADER. ADD
NEW 14" HDPE TO
RELOCATED HIGH
OINT. ABANDON PIPE
TO EAST IN PLACE X 80.5 REMOVE EXISTING
BUTTERFLY VALVE
INSTALL BLIND FLANGE REMOVE EXISTING
BUTTERFLY VALVE
INSTALL BLIND FLANGE HEADER PIPE AT COMPLETION OF CONSTRUCTION MATCH LINE - SEE SHEET C-6 JOSEPH P. CURRO P.E NO. 58416 CDM ST. LUCIE COUNTY I. OLIVER FILE NAME: CO05STP BALING AND RECYCLING FACILITY Smith SHEET CHK'D BY:\_\_\_\_\_\_ J. HOFFMAN LANDFILL GAS PLAN 12/11 DPM JAH RECORD DRAWINGS 2/11 BSC JAH CONFORMED CLASS I LANDFILL K. VANN 1701 Highway A-1-A, Sulte 301 Voro Beach, FL 32963 Tel: (772) 231-4301 FL COA No. EB-000020 C-5 J. CURRO PROVED BY. PHASES II & IIIA CLOSURE REV. DATE DRWN CHKD JANUARY 2012 RECORD DRAWINGS

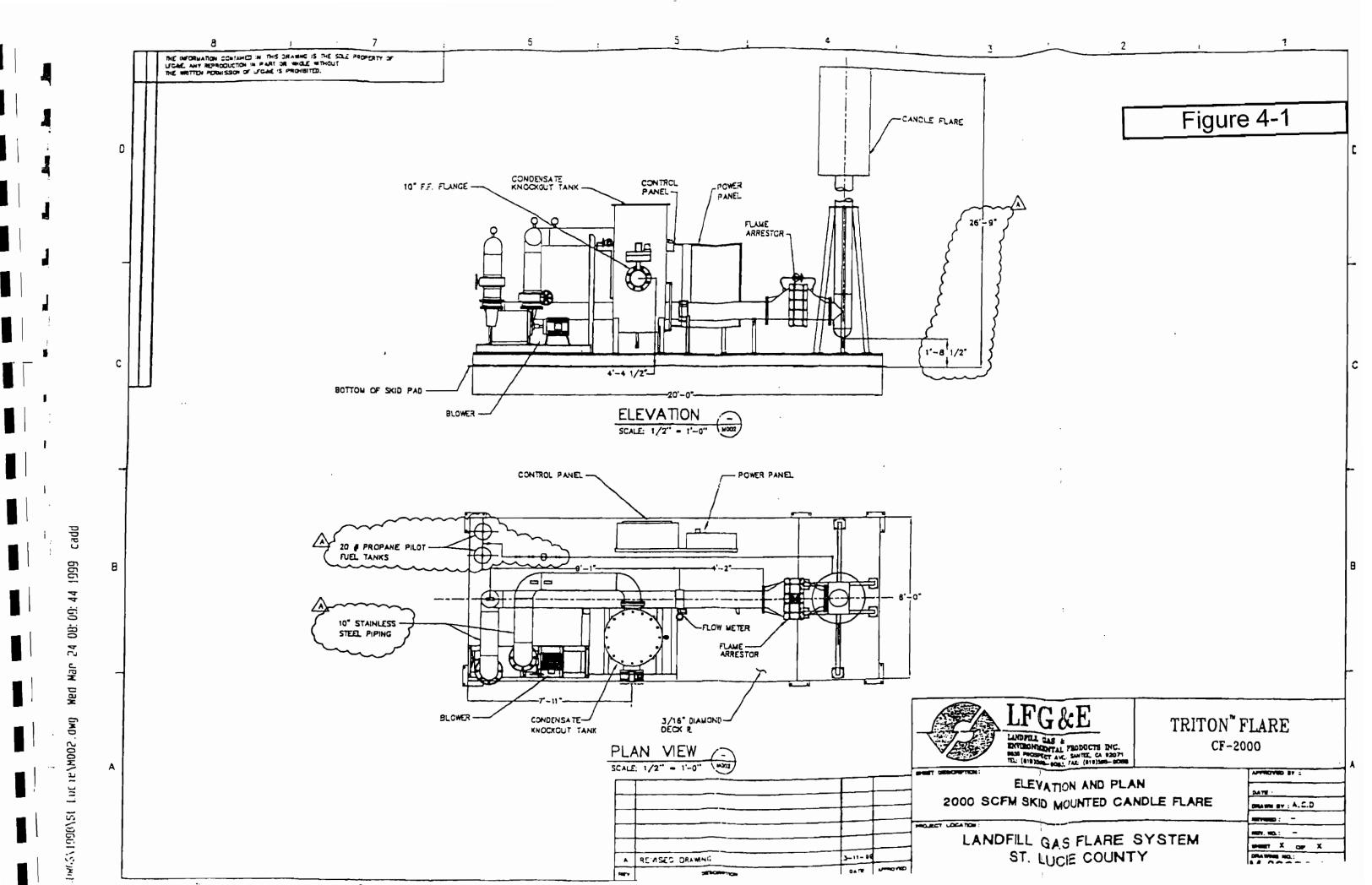
(c) LANDFILL GAS (LFG) SYMBOLS EXISTING VERTICAL LEG WELLHEAD EXISTING HORIZONTAL LEG WELLHEAD EXISTING UFG HISER EXISTING LEG VALVE EXISTING CLUSTER OF LEG RISERS EXISTING LEG HOPE, PIPE PROPOSED LFG HDPE PIPE PROPOSED VERTICAL LEG WELL PROPOSED HORIZONTAL LEG WELL PROPOSED REPLACEMENT OF EXISTING VERTICAL LFG WELL EXISTING VERTICAL WELL TO BE ABANDONED PROPOSED ACCESS RISER PROPOSED VALVE PROPOSED BLIND FLANGE OR CAP IN EXISTING HOPE PIPE PROPOSED TIE-IN TO EXISTING HOPE PIPE PROPOSED HORIZONTAL LFG COLLECTION PIPE MATCH LINE - SEE SHEET C-5 ×34.4 ×34.4 ¥35.4 " HOPE HEADER\_ (BELOW LINER) x 32.3 14" ACCESS RISER AT HEADER PENETRATION TO ABOVE LINER EL. 144.36 ×137.6 ×30.6 HDPE HEADER 4" HOPE (ABOVE LINER) PHASE MA13/.6 ×.30.° ×29.1 X137.8 ×30.7 ×30.4 4" HDPE ×28 7 ×28.6 ×31.6 x32.7 ×27.6 PHASE IIIB 4" HDPE HOPE HEADER 29.8× ×29.7 ×28.6 ×30.3 ×28.2 ×30.6 ×27.4 ×85.7  $\times .30.4$ ×29.6 LIMITS OF PHASE II & IIIA\_ CLOSURE ×29 à ×31.8 ×28.1 10000 N 1110000 ×29.5 ×30.6 ×303 ×34.6 ×34.5 2994 ×20.2 ×252 ×22.8  $\times 22.3$ ×225 ×23 3 ×23.2 0 ×21.9 x 22.3 ×22.1 ×22.4 ×.22.5 9 0 1 ×21.7 80 ×22.5 ×21.4 ×21.2 ×21.7 ×21.2 ×19.9 ×20.3 ×22.2 301 ×20.2 ×22.3 ×21.4 ×20.1 ×21.7 ×20.5 Winds. ×21.6 THE FOLLOWING SOURCES WERE USED, AND UPON WHICH THE ENGINEER RELIED, IN IT'S PREPARATION; TAX CONSTRUCTION. LLC ×20.5 ×19.8 THIS DOCUMENT IS BELIEVED TO BE CORRECT TO THE BEST IN THE ENGINEER'S KNOWLEDGE, AND THE ACCURACY OF THE INFORMATION CANNOT BE GUARANTEED. DATE: JOSEPH P. CURRO P.E NO. 58416 PROJECT NO. 6277-73803 CDM Smith ESIGNED BY:\_ ST. LUCIE COUNTY FILE NAME: C006STP I. OLIVER RAWN BY:\_ BALING AND RECYCLING FACILITY J HOFFMAN HEET CHK'D BY:\_\_\_\_ LANDFILL GAS PLAN CLASS I LANDFILL 12/11 DPM JAH RECORD DRAWINGS CO ACP ROSS CHK'D BY: J. LADNER C-6 1701 Highway A-1-A, Sulte 301 Voro Beach, FL 32963 Tol: {772} 231-4301 2/11 BSC JAH CONFORMED PHASES II & IIIA CLOSURE PROVED BY: K, VANN REV. DATE DRWN CHKD JANUARY 2012 RECORD DRAWINGS

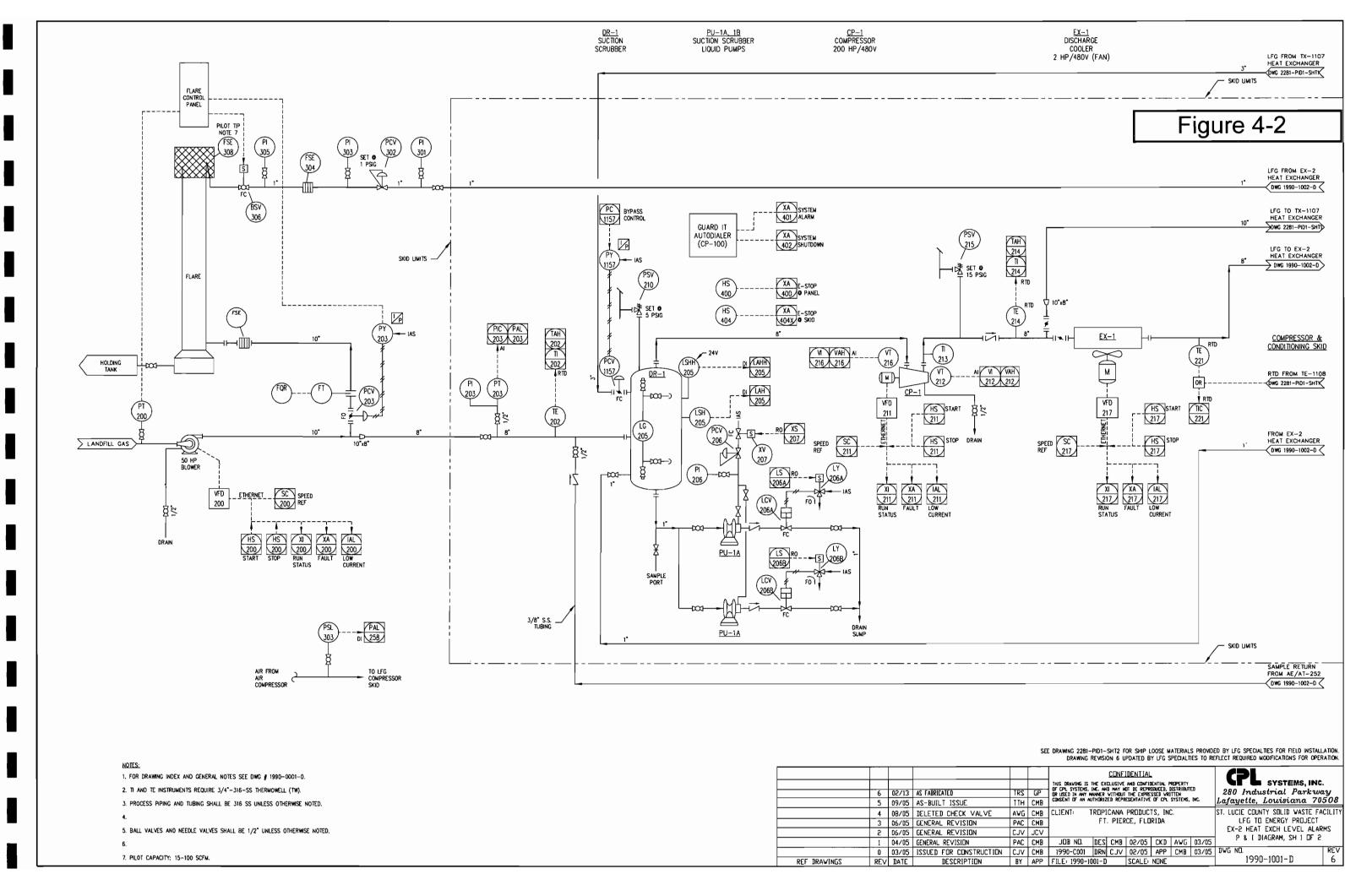


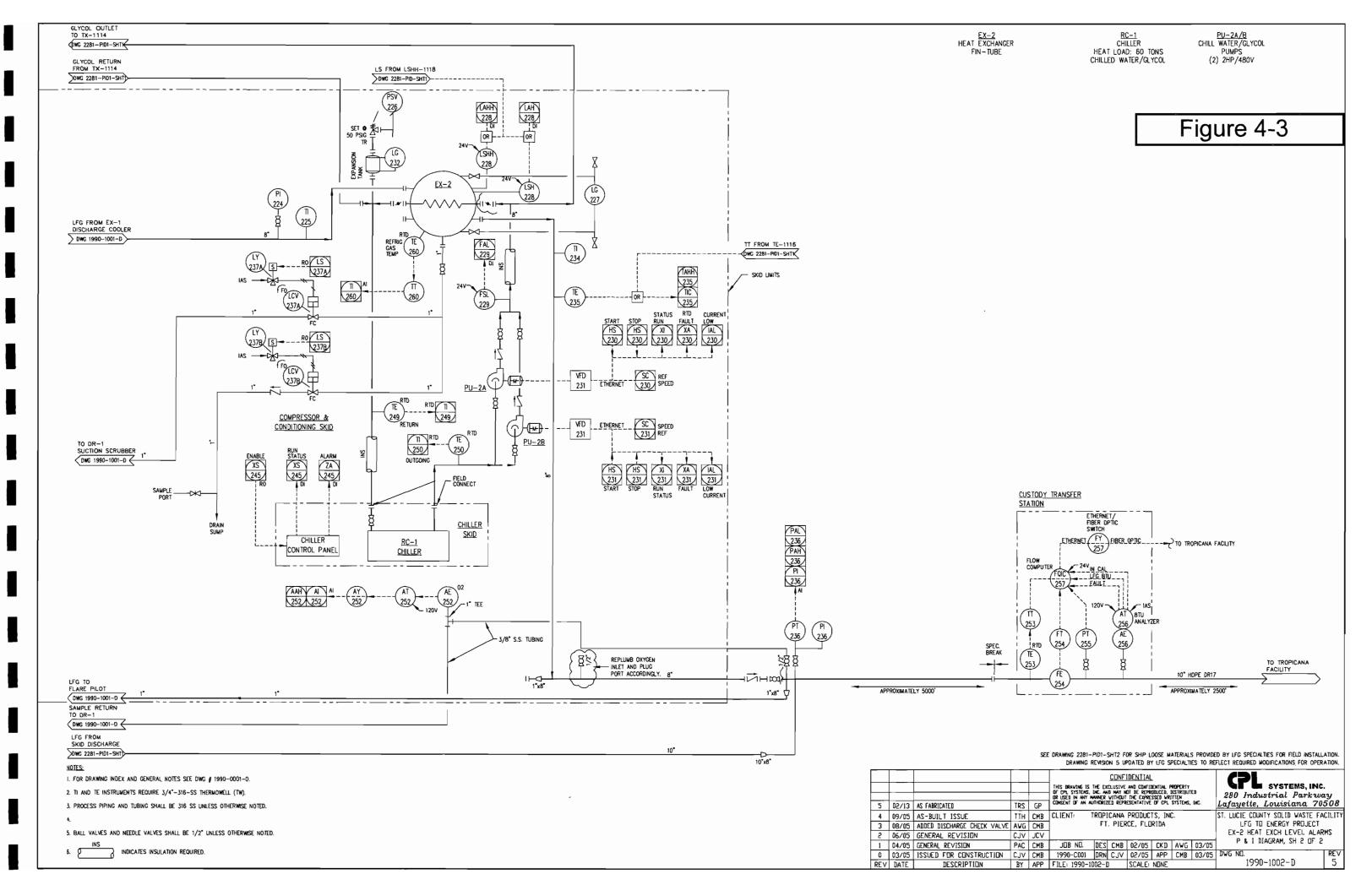
Â St Lucie County Baling And Recycling Facility E CD-5 Proposed Vertical LFG Well Depth Schedule - 2" ORIFICE PLATE, TYPE WELLHEAD Approx. Bottom Liner Elevation Gas Well ID | Current Waste Elevation Well Depth Screen Length (ft, NGVD) (ft, NGVD) (ft) (ft) 4" HDPE SDR 11 RISER W−# W−29R 2" PVC 459 STREET ELBOW <del>58.7-</del> 60 125.0 <del>-88.0 -</del> 83 COMPRESSION X 6TM SLIP 32.0 30.0 W-30R <del>-95.0-</del> 85 <del>-63.3</del> 57 <del>130.0</del> 125.00 <del>-105.0</del> 95 <del>-95.0-</del> 90 <del>-107.6</del> 100 25.0 25.0 W-301R 130.0 <del>70.0</del> 63 63.3 60 W-311R 6" FERNCO LOWFLEX COUPLING W/SS BAND 125.0 W-312R <del>137.6</del> 135.48 25.0 25.0 4" FERNCO LOW FLEX COUPLING W/ 4" x 2" PVC FLUSH BUSHING W-321R <del>122.39</del> 136.89 <del>-92.3-</del> 97 <del>61.6</del> 70 W-322R <del>-144.2</del> 139.79 <del>-119.2</del> 112 GEOCOMPOSITE DRAINAGE LAYER 25.0 25.0 W-323R <del>141.7</del> 138.60 DOM: -4" HDPE SDR 11 MOLDED 90" BEND SLIP FIT ONE END INTO ADS END OUTLET. FUSE OTHER END TO RISER PIPE 4" SDR 17 HDPE PIPE W-331R 25.0 <del>105.0</del> 97 <del>70.0</del> 60 <del>130.0</del> 127.86 W-332R 25.0 <del>-118.0</del> 112 <del>78.7</del> 84 <del>-141.0</del> 140.00 W-333R <del>-111.0-</del> 95 <del>74.0</del> 63 W-341R <del>-128.35</del> 127.52 <del>-98.3</del> 97 <del>-65.6</del> 60 W-342R <del>-139.0</del> 139.79 <del>-114.0</del> 105 <del>76.0</del> 76 W-343R <del>-145.0</del> 137.00 <del>113.0</del> 95 <del>-75.3-</del> 63 GEOCOMPOSITE -<del>-75.3</del> 80 W-313R <del>-138.0 </del> 136.89 <del>113.0</del> 102 LLDPE GEOMEMB 6" SCH 80 PVC (SEE LANDFILL GAS EXTRACTION WELL DETAIL D. SHEET CD-2) GEOCOMPOSITE — VENT GAS LAYER S, X 4' REDUCER 12" MIN ADS ADVANEDGE 18"-END CAP PART CURRENT WASTE ELEVATIONS WERE OBTAINED FROM THE TOPOGRAPHIC SURVEYS CONDUCTED DURING NOVEMBER 2009, MAY 2010, AND OCTOBER 2010. THESE ELEVATIONS VARY AND ARE CONSIDERED #1632-AA OR EOUAL ADS 18" END OUTLET PART APPROXIMATE. #1672-AA OR EQUAL SHELBOW (END OF HEADER CONNECTIONS) 2. BOTTOM LINER ELEVATIONS WERE OBTAINED FROM THE RECORD DRAWINGS FOR CELL IIC, PHASE II, CELL IIIA. VARIES 4' MAX. SAX SAX 4" TEE ADVANEDGE PIPE TO RISER DETAIL 3. CONTRACTOR TO VERIFY CURRENT WASTE ELEVATION. (INLINE CONNECTIONS)
Sh = GAS HEADER SIZE WELLHEAD ASSEMBLY - 6" OR 12" FERNCO OUICK CAP CLAMP TO TOP OF WELL - REMOVE ON INSTALLATION OF WELL HEAD **DETAIL** NEOPRENE GASKET NEOPRENE GASKET E CD-5 GRASS (SODDEO) GRASS (SODDED) -6" TOP SOIL 6" TOP SOIL -18" PROTECTIVE SOIL LAYER -18" PROTECTIVE SOIL LAYER REMOVE EXISTING VALVE GALVANIZED — STEEL BACKING AND 2' OF PIPE AND INSTALL BLIND FLANGE -GEOCOMPOSITE DRAINAGE LAYER -GEOCOMPOSITE HDPE GAS HEADER SIZE VARIES GALVANIZED NUTS -LLDPE GEOMEMBRANE GALVANIZED NUTS.
WASHERS AND BOLTS 2'-0" 50/50 SAND BENTONITE GROUT WASHERS AND BOLTS (TYP SOLID RISES 1'-0" BENTONITE SEAL \_\_\_\_ MIN. ABOVE HDPE SDR17 TEE SIZE VARIES 80oz FILTER FABRIC - DEPTH OF WASTE 6" OR 12" PVC SCH 80 BELL END SOLID PIPE SECURED WITH SLOTTED 2/3 DEPTH OF BOREHOLE EXISTING
BUTTERFLY VALVE
PVC WITH EPDM SEALS
AND GASKETS (SIZE VARIES)
(REMOVE) FUSION BUTT - WELDED FLANGE SS LAG BOLTS PIPE SIZE VARIES - HDPE VIDEO INSPECT PIPE FROM REMOVED VALVE DOWN TO EXISTING HEADER. REPORT DAMAGE TO ENGINEER. 6" OR 12" PVC SCHEDULE 80 SLOTTED PIPE 80 SLOT, 6 ROW, 1/4" SPACING TYPICAL BLIND FLANGE TO REPLACE WASHED ROUNDED RIVER ROCK-OR CRUSHED GRANITE EXISTING VALVE WITH A MIN. DIA. OF 3/4" AND A MAX. DIA OF 1 CUT AND ABANDON HEADER CUT EXISTING HEADER
INSTALL MATCHING TEE
(SDR17) AS SHOWN DN
SHT. NO. C-5 AND C-6 BY
ELECTRO-FUSION COUPLING METHOD DETAIL BLINO FLANGE DETAIL C-5 DETAIL RECORD DRAWINGS THIS DOCUMENT IS A COMPILED REPRESENTATION OF THE CONSTRUCTED PROJECT. BOTTOM OF WAST THE FOLLOWING SOURCES WERE USED, AND UPON WHICH THI ENGINEER RELIED, IN ITS PREPARATION: NOTE: NEW TEE INSTALLATION IN EXISTING HEADER PLAN VIEW NOTE: BACKFILL WITH COMMON FILL TAIK CONSTRUCTION, LLC DETAIL LANDFILL GAS EXTRACTION WELL ABANDONMENT DETAIL LANDFILL GAS EXTRACTION WELL DETAIL DETAIL **DETAIL** DATE: JOSEPH P. CURRO P.E NO. 58416 PROJECT NO 6277-73803 CDM ESIGNED BY-ST. LUCIE COUNTY CD06GSI I. OUVER BALING AND RECYCLING FACILITY Smith SHEET CHK'D BY.... J. HOFFMAN SHEET NO. **GAS SYSTEM DETAILS** 12/11 DPM JAH RECORD DRAWINGS 2/11 BSC JAH CONFORMED **CLASS I LANDFILL** Q Z CROSS CHK'D BY \_\_ K. VANI CD-6 J. CURRO PPROVED BY \_ PHASES II & IIIA CLOSURE REV DATE DRWN CHKD REMARKS JANUARY 2013 RECORD DRAWINGS

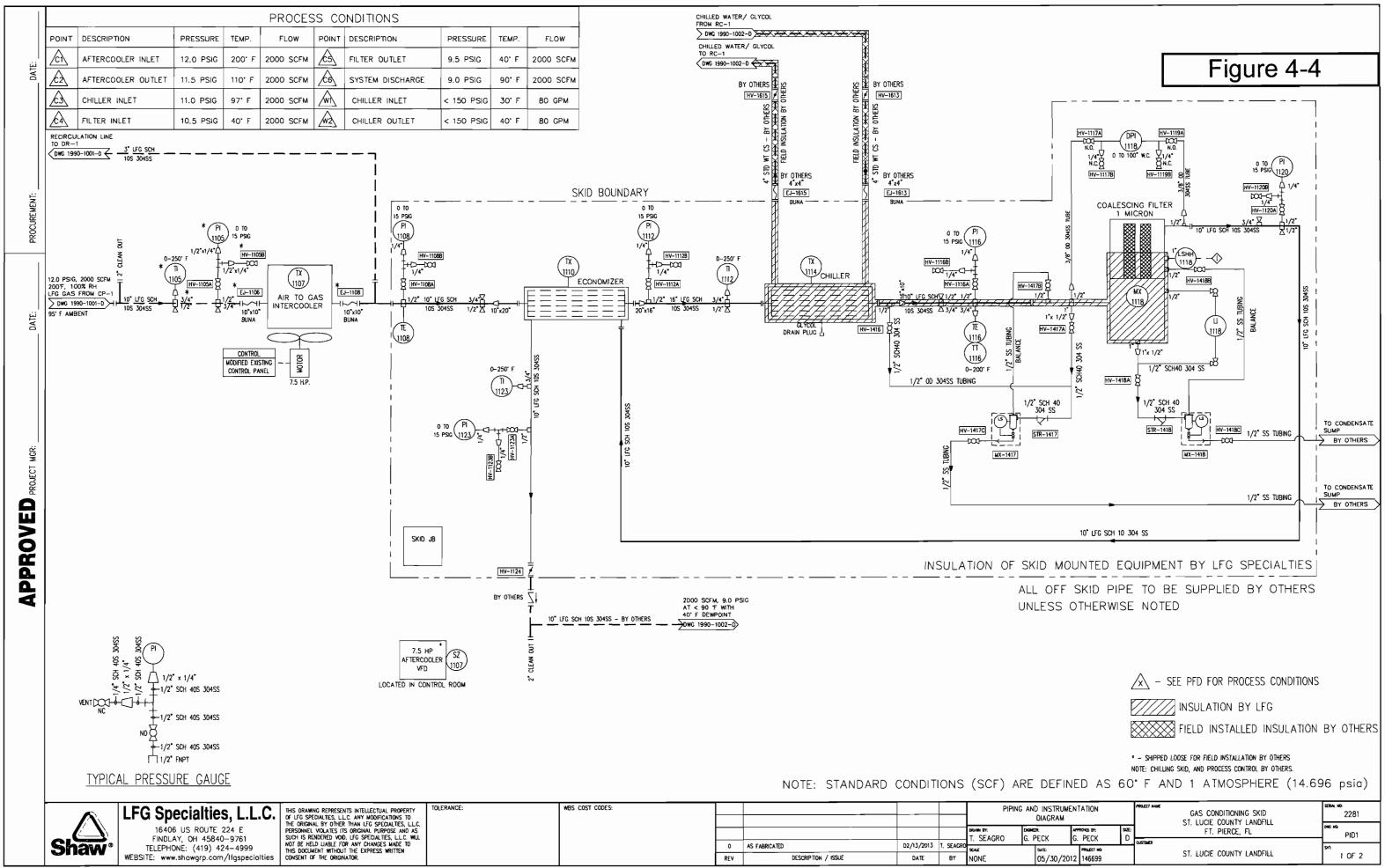


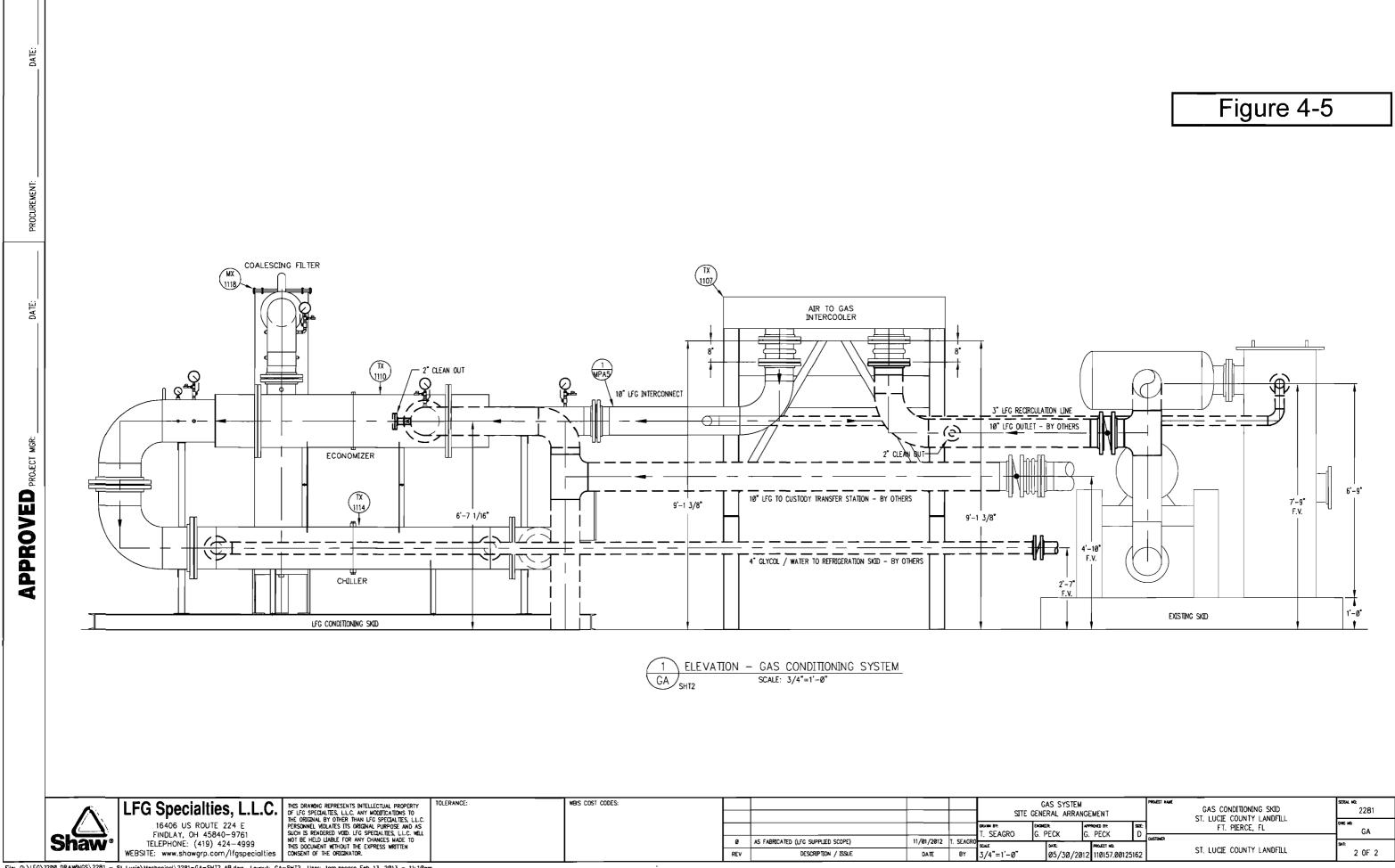
RECORD DRAWINGS

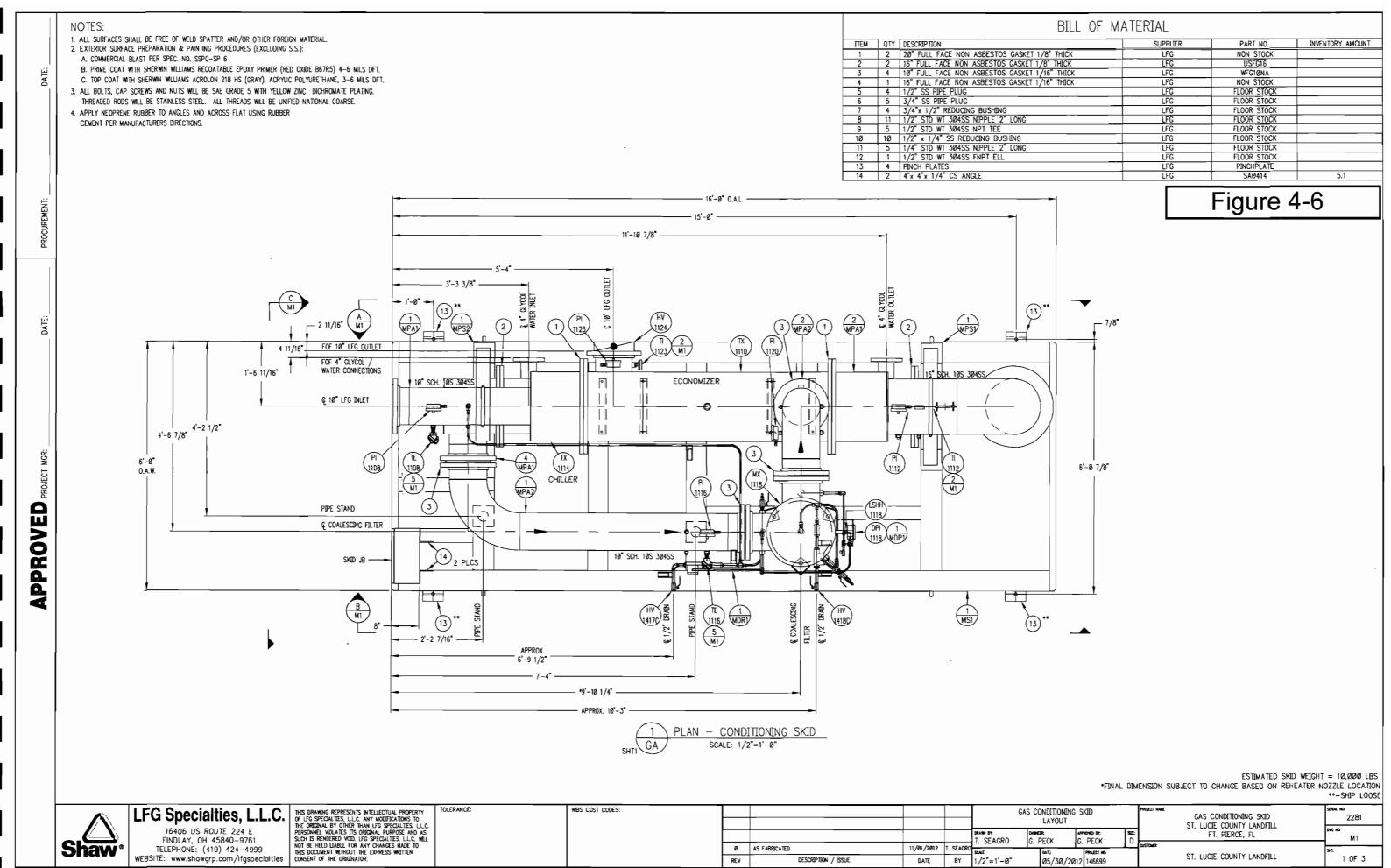


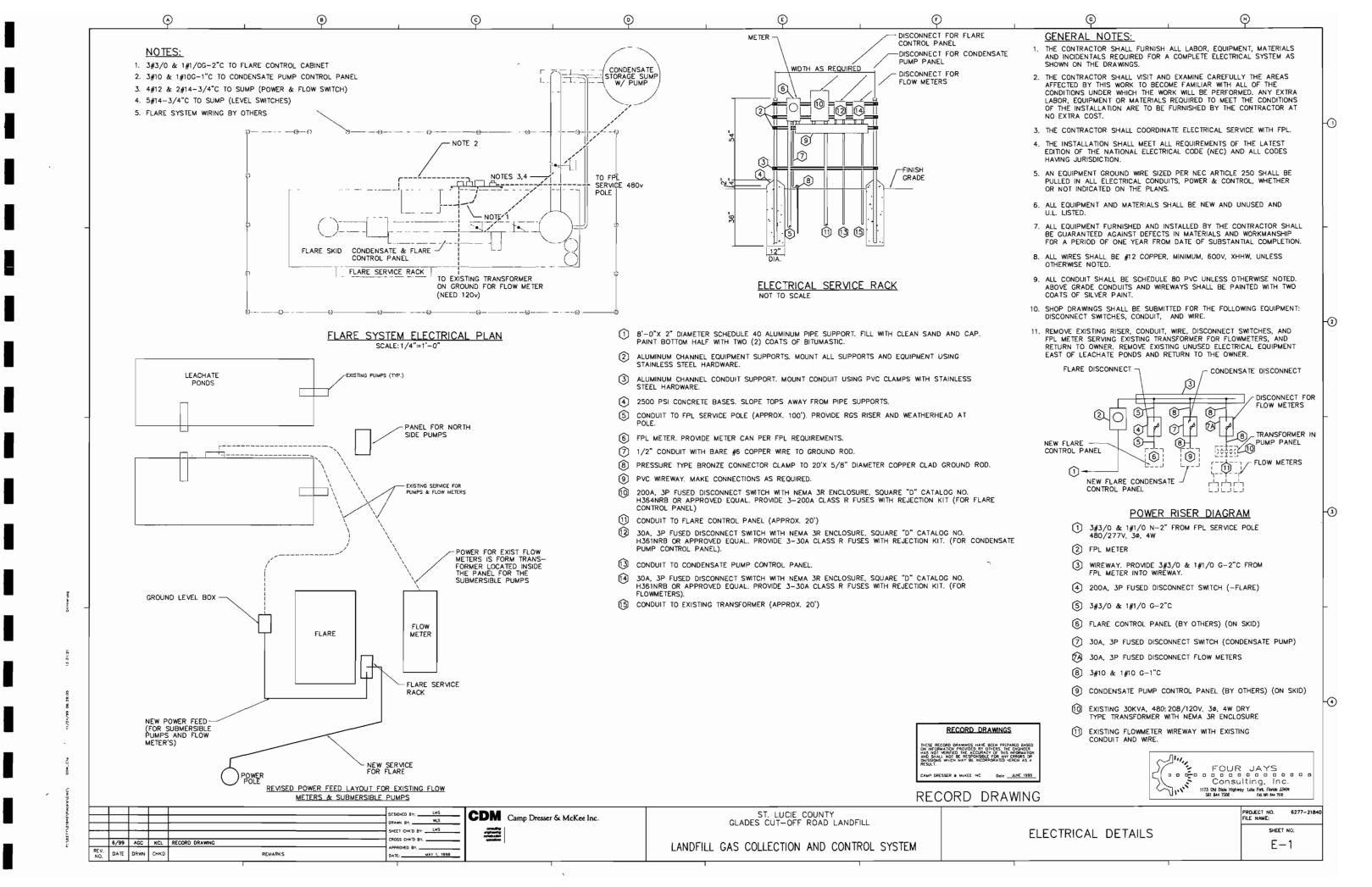












## Appendix D

# Precautions to Prevent Emissions of Unconfined Particulate Matter

According to FDEP Regulation 62-296.320(4)(c)1., 3 & 4, F.A.C., no facility is allowed to generate emissions of unconfined particulate matter without conducting reasonable mitigation to prevent such emissions. These activities include transporting of matter, construction, alteration, demolition or wrecking; or loading, unloading, storing, or handling of materials.

To minimize particulate matter emissions, the following particulate matter controls are used at the St. Lucie County Baling and Recycling Facility:

- Roadways and parking areas leading into the site have been paved;
- Water is sprayed on unpaved roadways and on the working face of the landfill to reduce particulate matter emissions; and
- Landscaping and vegetation planting has been strategically employed to reduce particulate emissions on the site.



Job No.: 100838

Detail: Fugitive Emission Estimates

## Computed by: GJD Date: 9/27/2013

## Appendix E

## **Fugitive Emissions Identification**

# Calculation of Fugitive Dust (PM-10) Emissions from Landfill Operations

### **Summary**

There are three sources of fugitive dust emissions:

- 1. Vehicle traffic on unpaved road
- 2. Movement of waste placement equipment at working face of landfill
- 3. Yard waste grinding

The combined maximum potential to emit from these three fugitive PM10 sources is:

	Tons/Year
Unpaved Road	18.3
Working Face	31.4
Yard Waste Grinding	13.30
Total	63.0

PM10 emissions are assumed equal to Total PM emissions Detailed calculations for each of these sources are presented below.

## **Unpaved Road Vehicle Traffic PM10 Emission Factor**

Source: AP-42, Section 13.2.2 Unpaved Roads

#### **Emission Factor Equation:**

 $E = [(k (s/12)^a (W/3)^b) / (M_{dry}/0.2)^c] * [(365-p)/365]$ 

#### Where:

	<u>Trucks</u>	<u>Pick up trucks</u>
E = PM10 emission factor in lb/VMT		
k = particle size multiplier	2.6	2.6
s = silt content in percent	6.4	6.4
a = empirical constant	8.0	8.0
W = vehicle weight in tons (loaded)	30	1.5
W = vehicle weight in tons (unloaded)	20	-
b = empirical constant	0.4	0.4
M <sub>dry</sub> = surface material moisture content %	0.2	0.2
c = empirical constant	0.3	0.3
p = no. of days with precip.	123	123
Calculated Loaded Emission Factor	2.62	0.79
Calculated Unloaded Emission Factor	2.23	0.00



Client: St. Lucie County (6277) Job No.: 100838 Detail: Fugitive Emission Estimates Proj: Title V Permit Renewal - 2013

Computed by: GJD Date: 9/27/2013

#### **Total PM10 Emissions Equation:**

 $PM10 = SUM (EF_i * T_i * L)$ 

Where:

PM10 = total daily roadway PM10 emissions in pounds/day

#### Class I Landfill

EF <sub>i</sub> = emission factor for ith vehicle class	bale trucks	pick-up trucks
(loaded)	2.62	0.79
(unloaded)	2.23	N/A
$T_i$ = one-way trips/day for each vehicle class		
(loaded)	16	20
(unloaded)	16	
L = length of unpaved road (mi.)	1.00	

#### C&D Cell

$EF_i$ = emission factor for ith vehicle of	lass		
	(loaded)	2.62	
	(unloaded)	2.23	
T <sub>i</sub> = one-way trips/day for each vehi	cle class		
	(loaded)	100	
	(unloaded)	100	
L = length of unpaved road (mi.)		0.05	

#### **Total Calculated Unpaved Road PM10 Emissions**

	(lb/day)	<u>(lb/day)</u>	(ton/year)
Class I Landfill			
Loaded trucks	41.9	15.8	9.0
Unloaded trucks	35.6	N/A	5.6
<u>C&amp;D Cell</u>			
Loaded trucks	13.1		2.0
Unloaded trucks	11.1		1.7
Total	101.8	15.8	18.3

Note: The ton/year calculation is based on operation of the landfill six days per week, 52 weeks per year. No credit is taken for reductions due to dust control efforts (see Appendix D).



Client: St. Lucie County (6277)

Proj: Title V Permit Renewal - 2013

Detail: Fugitive Emission Estimates

### **Fugitive PM10 Emissions from Other Equipment on Unpaved Surfaces**

Source: AP-42, Section 11.9

#### Pushing (Dozer) Operations Emission Factor Equation:

 $E = k [0.45 (S)^{1.5}] / (M)^{1.4}$ 

#### Where:

E = PM10 emission rate in kg/hr

k = mulitplier to adjust to PM10 0.75

S = silt content of surface material (%) 6.9 (default value) M = moisture cont. of surface mat. (%) 7.9 (default value)

E = 0.34 kg/hr

#### PM10 Emission Factors, by Type of Operation

Dozers and Scrapers (kg/hr)	0.34
Compacting - use dozer equation	0.34
Loaders - use dozer equation	0.34
Dump Trucks - use dozer equation	0.34
Fork Lift - use dozer equation	0.34
Semi Trailers/Tractors - use dozer equation	0.34

#### **Total Calculated Working Face PM10 Emissions**

	Eq	uipment	PM10 Emissions			
	Quantity	Hours/Day	(kg/day)	(lb/day)	(ton/yr)	
5 " '	,	0	460	24.0	= .	
Bulldozers	6	8	16.3	36.0	5.6	
Compactors	2	8	5.4	12.0	1.9	
Front End Loaders	9	8	24.5	<b>54.0</b>	8.4	
Dump Trucks	4	8	10.9	24.0	3.7	
Fork Lift	3	8	8.2	18.0	2.8	
Tractor/Semi-Trailers	6	8	16.32	36.0	5.6	
Skid Steers	3	8	8.16	18.0	2.8	
Aerial Lift	1	1	0.45	1.0	0.2	
Excavators	3	1	1.02	2.2	0.4	
Utility Tractor	2	1	0.68	1.5	0.2	
Water Truck	1	4	1.36	3.0	0.5	
Totals:	40	58	91	201	31	



Computed by: GJD

Date: 9/27/2013

Client: St. Lucie County (6277) Job No.: 100838 Computed by: GJD Proj: Title V Permit Renewal - 2013 Detail: Fugitive Emission Estimates Date: 9/27/2013

### PM10 Emissions from Materials Grinding

Source: AP-42, Section 11.24.2

PM10 Emission Factor

Wood / yard waste girnding (lb/ton processed) 0.31 C&D Debris grinding (lb/ton processed) 0.31

**Equipment** 

Yard Waste Grinder throughput (tons/day) 250.0 C&D Debris Grinder throughput (tons/day) 25.0

**Calculated PM10 Emissions** 



4 of 4 10/11/2013 3:05 PM

Computed by: GJD Date: 9/27/2013

## Appendix E

## Class I Landfill Gas Flow Rate Calculations

Emission Unit - 2,000 scfm Flare

	Cu.ft. of air	Exit
Inlet	needed to combust	Gas Flow Rate
SCFM	ea. Cu.ft. of gas <sup>1</sup>	SCFM

Max. Potential Gas Flow per Flare

2000

15.7

31400

	Actual Conditions	Dry Standard Conditions
Moisture content of gas <sup>2</sup> Temperature of gas <sup>2</sup>	6.9% 1400 <sup>0</sup> F	0% 68 <sup>0</sup> F

Convert standard ft<sup>3</sup>/min to dsf<sup>3</sup>/min:

$$31,400.0 \underline{\text{ft}^3}$$
 \*  $(1 - 0.069)$  =

outlet

dscfm

Convert scfm to acfm:

outlet

110,663

29,233

acfm

<sup>&</sup>lt;sup>1</sup> Combustion air ratio provided by vendor, LFG Specialties

<sup>&</sup>lt;sup>2</sup> Combustion air ratio provided by vendor, LFG Specialties

Computed by: GJD Date: 9/27/2013

## Appendix E

## Methane and NMOC Emission Rates - 2,000-scfm Flare

Flare Gas Flow Design Capacity:

2000

scfm

29,766,672.72 std. m<sup>3</sup>/year

Assumed Total Gas Generation:

n: 2667

scfm

39,688,896.96 std. m<sup>3</sup>/year

(It is assumed that the collection system is at least 75% efficient. Worst-case total = 2000 scfm / 0.75]

(For comparison, from Attachment 2 Class I Landfill LandGEM Report to the 2013 Electronic Annual Operating Report submitted to FDEP on 3/15/2013,

the maximum projected LFG Generation rate is 28.6 million m<sup>3</sup>/year in 2058.)

Methane Flows								
Pollutant	Concentration of Methane* (% by Vol.)	MW of Methane (g/mol)	Methane Flow Rate to Flare (scfm)	Methane Flow Rate to Flare (std. m <sup>3</sup> /year)	Methane to Flare (Mg/yr)	Methane to Flare (tpy)	Controlled Methane Emissions** (Mg/yr)	Controlled Methane Emissions** (tpy)
Collected Methane (75% of Total)	51.89%	16.043	1,038	15,445,926	10,458	10,596	209	212

<sup>\*</sup>Percent by volume, as reported to EPA through the electronic Greenhouse Gas Reporting Tool (eGGRT) for 2012

<sup>\*\*</sup>Control efficiency of flare assumed to 98% destruction (vendor Information)

NMOC Emission Rate for 2,000-scfm Flare										_
	Consentration of	MW of NMOC (as	Concentration of	NMOC,	NMOC,	NMOC,	NMOC,	VOC,	VOC,	
			NMOC	Uncontrolled	Uncontrolled	Controlled*	Controlled*	Controlled**	Controlled**	
Pollutant	NMOC (ppmv)	Hexane) (g/mol)	(g/st <b>d</b> . m³)	(Mg/yr)	(tpy)	(tpy)	(l <u>bs</u> /hr)	(tpy)	(ibs/hr)	_
Uncollected NMOC (25% of total); EU 1	4000	86.18	14.55	144	146	146	33.39	57	13.02	> 5 tpy
Collected NMOC (75% of total); EU 2	4000	86.18	14.55	144	146	2.9	0.67	1.1	0.26	< 5tpy

<sup>\*</sup>Assumed 98% Control of NMOC by flare for calculation (from Vendor Information). Assumed no destruction for fugitive emissions.

<sup>\*\*</sup>Assumed VOC is 39% by weight of NMOC per AP 42 Section 2.4

Standard Conditions		
Temperature	288.75 K,	474.366 R
Pressure	101.3253489 kPa,	14.696 psia
Universal Gas Constant, R	8.31448 Pa-m³/mol-K,	10.7316 psia-ft <sup>3</sup> /lbmol-R
Conversion Factor	42.20471986 mol/m³,	0.002886829 lbmol/ft <sup>3</sup>



## Appendix E

## Class I Landfill Hazardous Air Pollutants

### St. Lucie County Baling and Recycling Facility Class I Landfill - Hazardous Air Pollutants

Input Information:	
Landfill Gas Flow to Flare:	2.98E+07 std. m <sup>3</sup> /year
Standard Conditions	<del>-</del>
Temperature	288.75 K
Pressure	101.325349 kPa
Universal Gas Constant, R	8.31448 Pa-m³/mol-K
Conversion Factor	42.2047199 mol/std. m <sup>3</sup>

		Default	Mass	НА	P in	Controlled	Fugitive
	Molecular	Conc.	Conc.2	LFG sen	t to Flare	Emissions <sup>3</sup>	Emissions <sup>4</sup>
Hazardous Air Pollutant (HAP) <sup>1</sup>	Weight	(ppmv)	(ug/std. m3)	(Mg/yr)	(tons/yr)	(tons/yr)	(tons/yr)
1,1,1-Trichlorethane (methyl chloroform)	133.41	0.480	2702.66	8.04E-02	8.15E-02	1.63E-03	0.027
1,1,2,2-Tetrachloroethane	167.85	1.11	7863.31	2.34E-01	2.37E-01	4.74E-03	0.079
1,1-Dichloroethane (ethylidene dichloride)	98.97	2.35	9815.95	2.92E-01	2.96E-01	5.92E-03	0.099
1,1-Dichloroethene (vinylidene chloride)	96.94	0.20	822.36	2.45E-02	2.48E-02	4.96E-04	0.008
1,2-Dichloroethane (ethylene dichloride)	98.96	0.41	1699.87	5.06E-02	5.13E-02	1.03E-03	0.017
1,2-Dichloropropane (propylene dichloride)	112.99	0.18	858.37	2.56E-02	2.59E-02	5.18E-04	0.009
Acrylonitrile	53.06	6.33	14175.29	4.22E-01	4.28E-01	8.55E-03	0.143
Benzene	78.11	1.91	6296.53	1.87E-01	1.90E-01	3.80E-03	0.063
Carbon disulfide	76.13	0.58	1873.21	5.58E-02	5.65E-02	1.13E-03	0.019
Carbon tetrachloride	153.84	0.004	25.97	7.73E-04	7.83E-04	1.57E-05	0.000
Carbonyl sulfide	60.07	0.49	1242.27	3.70E-02	3.75E-02	7.49E-04	0.012
Chlorbenzene	112.56	0.25	1206.64	3.59E-02	3.64E-02	7.28E-04	0.012
Chloroethane (ethyl chloride)	64.52	1.25	3403.81	1.01E-01	1.03E-01	2.05E-03	0.034
Chlorform	119.39	0.03	151.16	4.50E-03	4.56E-03	9.12E-05	0.002
Dichlorobenzene	147.00	0.21	1321.47	3.93E-02	3.99E-02	7.97E-04	0.013
Dichloromethane (methylene chloride)	84.94	14.3	51263.63	1.53E+00	1.55E+00	3.09E-02	0.515
Ethylbenzene	106.16	4.61	20654.89	6.15E-01	6.23E-01	1.25E-02	0.208
Ethylene dibromide	187.88	0.001	7.93	2.36E-04	2.39E-04	4.78E-06	0.000
Hexane	86.18	6.57	23896.42	7.11E-01	7.21E-01	1.44E-02	0.240
Mercury	200.61	2.92E-04	2.47	7.36E-05	7.46E-05	1.49E-06	0.000
Methyl ethyl ketone (2-butanone)	72.11	7.09	21577.58	6.42E-01	6.51E-01	1.30E-02	0.217
Methyl isobutyl ketone (hexone)	100.16	1.87	7904.91	2.35E-01	2.38E-01	4.77E-03	0.079
Perchloroethylene (tetrachloroethylene)	165.83	3.73	26105.56	7.77E-01	7.87E-01	1.57E-02	0.262
Toluene	92.13	39.3	152811.01	4.55E+00	4.61E+00	9.22E-02	1.536
Trichloroethylene	131.40	2.82	15638.87	4.66E-01	4.72E-01	9.43E-03	0.157
Vinyl chloride	62.50	7.34	19361.42	5.76E-01	5.84E-01	1.17E-02	0.195
Xylenes	106.16	12.1	54213.48	1.61E+00	1.64E+00	3.27E-02	0.545
Total HAP Emissio	ns <sup>5</sup>		_			0.27	4.49

#### Notes

- 1. These calculations are for emissions of hazardous air pollutants (HAPs), as listed in Title III of the 1990 Clean Air Act Amendments.
- 2. ug/std. m3 = Concentration(ppmdv)\*Conversion Factor(mol/ std. m3)\*Molecular Weight (g/mol)
- 3. Assumed 98% Control of NMOC by flare for calculation (from Vendor Information).
- 4. Fugitive emissions assumes 75% collection efficiency and are estimated as (HAP sent to flare)\*(1/0.75 1)
- 5. No individual HAP has the potential to emit over 10 tpy, and the potential to emit of total HAP does not exceed 25 tpy, so facility is not major for any HAP emissions.



### Appendix E

## Secondary Air Pollutants from Flare

Energy content (HHV) of landfill gas-

519.5 Btu/dscf

18,343.55 Btu/dry std. m3

(Energy content as determined by lab analysis on samples of SLC LFG taken 10/01/2013

#### CO and NOx Emission Rates Based on AP-42 Table 13.5-1 Industrial Flares (open candlestick flares)

	LFG Flow Rate to					Emissions	
	Flare	Energy input to	<b>Emission Factor</b>	<b>Emissions from</b>	<b>Emissions from</b>	from Flare	
Pollutant	(std. m³/yr)	flare (MMBtu/yr)	(lb/MMBtu)	Flare (lb/yr)	Flare (lb/hr)	(ton/yr)	
2,000-scfm Flare (EU 2)							
Carbon Monoxide	2.98E+07	546,026	0.37	202,030	23.06	101.01	> 5 tpy
Nitrogen Oxides	2.98E+07	546,026	0.068	37,130	4.24	18.56	> 5 tpy

#### SO2 and HCI Emission Rates Based on Mass Balance

							Ratio of Molecular	Controlled Mass	Controlled Mass	Controlled Mass	
	Total landfill Gas Flow Rate to Flare	Concentration of S or Cl in Landfill		Molecular Weight of S or	Uncontrolled Mass Emissions	Control	Weights SO <sub>2</sub> /S or	Emissions of Pollutant	Emissions of Pollutant	Emissions of Pollutant	
Pollutant	(Std. m³/yr)	Gas (ppmV)	or Cl (m³/yr)	CI (g/gmol)	of S or Cl (kg/yr)	Efficiency (%)	HCI/CI	(kg/yr)	(lb/hr)	(ton/yr)	-
2,000-scfm Flare (EU 2) Sulfur - Sulfur Dioxide Chlorine - Hydrogen Chloride	2.98E+07 2.98E+07	4.01 42.0	119.28 1.250.2	32.06 35.45	161.41 1,870.5	0 91	2.00 1.03	322.53 173.19	0.081 0.044	0.36 0.19	< 5 tpy < 0.5 tpy

#### PM Emission Rates Based on AP-42 Table 2.4-4 Emission Factors for Secondary Compounds Exiting Control Devices (MSW Landfill)

Pollutant	Total Methane Flow Rate to Flare (Std. m <sup>3</sup> /yr)	Emission Factor (kg/10 <sup>6</sup> dscm Methane)	Emissions from Flare (kg/yr)	Emissions from Flare (tpy)	Emissions from Flare (lb/hr)	
2,000-scfm Flare (EU 1) Particulate Matter	2.98E+07	270	8,037	8.86	2.02	> 5 tpy

The calculation methodology for CO and NOx is from U.S. EPA, Compilation of Air Pollutant Emission Factors (Report No. AP-42), Section 13.5 Industrial Flares, 1991. The calculation of SO2, HCL and PM as well as the concentration of Cl in LFG are from: No. AP-42, Section 2.4, Municipal Solid Waste Landfills, 1998  $Concentration \ of \ S \ in \ Land fill \ gas \ calculated \ from \ the \ results \ of \ H2S \ concentration \ in \ the \ four \ samples \ taken \ on \ 10/01/2013$ 

#### Gross Heating Value of the Gas

Heating Value Results from ASTM D3588-98: Samples taken from SLC Flare on 10/01/2013

Sample	Higher Heating Value (aka Gross Heating Value)
SLC-1	516 BTU/dscf
SLC-2	521 BTU/dscf
SLC-3	519 BTU/dscf
SLC-4	522 BTU/dscf
Average HHV	519.5 BTU/dscf
	19.36 MJ/m <sup>3</sup>



10/11/2013 3:19 PM

Client: St. Lucie County (6277)
Project: Title V Permit Renewal - 2013

Job No.: 100838 Detail: LFG Sulfur Content Computed by: GJD Date: 9/27/2013

## Appendix E

## **Sulfur Content Calculations**

#### Results of ASTM D5388-98

	Total Reduced Sulfur
Samples collected on 10/01/2013	as H <sub>2</sub> S
SLC-1	5 ppmV
SLC-2	4.17 ppmV
SLC-3	3.66 ppmV
SLC-4	4.2 ppmV
Average:	4.2575 ppmV

### Sulfur content in Landfill Gas (LFG)

Hydrogen Sulfide concentration
Mol. Wt. of sulfur
Mol. Wt of Hydrogen sulfide
Ratio of Mol.wt of Sulfur/Mol.Wt. of H2S
Total sulfur content in landfill gas

4.2575 ppmV as H<sub>2</sub>S 32 g/mol 34 g/mol 0.941

4.01 ppmV as S



Job No.: 100838 Detail: Engine Emissions Computed by: GJD Date: 9/27/2013

## Appendix E

## **Engine Exhaust Emissions**

### **C&D Debris Grinder Engine (EU 003)**

<b>Engine Operation Information</b>	
Rating	1,000 HP
Operation	8,760 hours/year

Pollutant	Emission factor (lb/hp- hr) <sup>a</sup> (power output)	Emissions (lb/hr)	Emissions (tpy)
NO <sub>x</sub> (uncontrolled)	0.024	24	105
NO <sub>x</sub> (controlled)	0.013	13	57
CO	5.50E-03	5.5	24
SO <sub>X</sub> <sup>b</sup>	4.05E-06	4.05E-03	1.77E-02
PM <sup>c</sup>	7.00E-04	0.7	3
TOC	7.05E-04	0.705	3

a. Emission Factors from AP-42 Table 3.4-1 for Diesel Fueled, large stationary engines

b. Assumes fuel sulfur content of 0.05%

c. PM 10 emissions assumed to equal total PM emissions

## Appendix F

## List of Insignificant Activities

Table F-1 List of Insignificant Activities Pursuant to Rule 62-213.430(6)

Source	Quantity	Description	Reason for Exemption
Emergency Stand-By Generator	3	(2) 125kW Propane fueled generators (Scalehouse, model year 1994; Maintenance shop, model year 1995) and (1) PTO-Diesel Fueled (Model year 1998), 157 HP	Rule 62-210.300(3)(a)35, F.A.C. Existing engines exempt from NESHAP 40 CFR 63 Subpart ZZZZ based on emergency use status (40 CFR 63.6585(f)(2)) Exempt from 40 CFR 60 Subpart IIII and JJJJ based on manufacture dates (40 CFR 60.4200 and 60.4230)
Mobile Sources			
Bulldozers	6	Mobile Source	Rule 62-213.430(6), F.A.C.
Off Road Dump Truck	4	Mobile Source	Rule 62-213.430(6), F.A.C.
Front-End Loaders	9	Mobile Source	Rule 62-213.430(6), F.A.C.
Compactor	2	Mobile Source	Rule 62-213.430(6), F.A.C.
Sport Utility Vehicles	16	Mobile Source	Rule 62-213.430(6), F.A.C.
Tractor/Semi-Trailers	6	Mobile Source	Rule 62-213.430(6), F.A.C.
Fork Lifts	3	Mobile Source	Rule 62-213.430(6), F.A.C.
Skid Steers	3	Mobile Source	Rule 62-213.430(6), F.A.C.
Aerial Lift	1	Mobile Source	Rule 62-213.430(6), F.A.C.
Gator Utility Vehicles	4	Mobile Source	Rule 62-213.430(6), F.A.C.
Excavators	3	Mobile Source	Rule 62-213.430(6), F.A.C.
Backhoe	1	Mobile Source	Rule 62-213.430(6), F.A.C.
Utility Tractor	2	Mobile Source	Rule 62-213.430(6), F.A.C.
Vactruck	1	Mobile Source	Rule 62-213.430(6), F.A.C.
Riding Mower	1	Mobile Source	Rule 62-213.430(6), F.A.C.
Street Sweeper	1	Mobile Source	Rule 62-213.430(6), F.A.C.
Water Truck	1	Mobile Source	Rule 62-213.430(6), F.A.C.



## Appendix G

## Identification of Applicable Requirements

## **G.1** Applicable Requirements

The St. Lucie County (SLC) Baling and Recycling Facility is subject to the following requirements.

- New Source Performance Standards (NSPS) for Municipal Solid Waste Landfills, 40 CFR 60
   Subpart WWW National Emissions Standards
- National Emission Standards for Hazardous Air Pollutants (NESHAP) for Municipal Solid Waste Landfills as provided in 40 CFR 63 Subpart AAAA
- NESHAP for Stationary Reciprocating Internal Combustion Engines as provided in 40 CFR 63 Subpart ZZZZ
- Florida Department of Environmental Protection (FDEP) Title V Core List

## **G.2** Reporting Requirements

The SLC Baling and Recycling Facility currently has the following routine reporting requirements:

- Annual Operations Report (AOR), or Electronic Annual Operations Report (EAOR) for Title V sources (Rule 62-4.070(3)), F.A.C., due on or before April 1st each year;
- Statement of Compliance for Title V sources (Rule 62-213.440(3), F.A.C.), due March 1st each year;
- Annual Compliance Report for Landfills with active collection systems subject to 40CFR60 Subpart WWW or CC, 40CFR60.757(f), and 40CFR63.1980(a)), due March 1st and September 1st of each year.
- Semi-Annual Compliance Report for engine subject to 40 CFR 63 Subpart ZZZZ (40 CFR 63.6650)

The Startup, Shutdown and Malfunction (SSM) Plan, revised in February 2007, contains procedures for startup, shutdown and malfunction events related to SLC's Class I landfill gas collection and control systems. The plan also includes immediate and periodic reporting requirements, per 60 CFR 63.10 (5)(i). All procedures were developed to fulfill the objectives of operating the systems consistent with good air pollution control practices, and of correcting problems as soon as practicable to minimize excess emissions.

The Semi-Annual Compliance Report for Landfills with Active Collection Systems would contain the following applicable information required by 40 CFR 60.757(f) and 40 CFR 63.1980(a):

(1) Value and length of time for exceedance of applicable parameters monitored under §60.756(a), (b), (c), and (d). (Note that (b) and (d) do not apply to the SLC Baling and Recycling Facility, which uses an open candlestick flare as the control device.) These parameters are:



- gauge pressure at the gas collection header, measured monthly
- gas nitrogen or oxygen concentration at the gas collection header, measured monthly
- landfill gas temperature at each wellhead, measured monthly, and
- presence of flame at flare, based on heat sensing device, such as thermocouple or ultraviolet beam.
- (2) Description and duration of all periods when the gas stream is diverted from the control device (open flare) through a bypass line or the indication of bypass flow as specified under §60.756.
- (3) Description and duration of all periods when the control device (open flare) was not operating for a period exceeding 1 hour and length of time the control device was not operating.
- (4) All periods when the collection system was not operating in excess of 5 days.
- (5) The location of each exceedance of the 500 parts per million methane concentration as provided in §60.753(d) and the concentration recorded at each location for which an exceedance was recorded in the previous month.
- (6) The date of installation and the location of each well or collection system expansion added pursuant to paragraphs (a)(3), (b), and (c)(4) of  $\S60.755$ .
- (7) SSM Plan report, showing that actions taken during all startups, shutdowns and malfunctions of the gas collection system and flare are consistent with the SSM Plan. (Actions taken inconsistent with the SSM Plan must be reported within two working days.)

An SSM Report is submitted to Florida Department of Environmental Protection (FDEP), as part of SLC's Semi-Annual Operating Report, with the intention of notifying FDEP if actions taken during all startups, shutdowns and malfunctions of the gas collection system and flare were consistent with the procedures specified in the SSM Plan. (Actions taken inconsistent with the SSM Plan must be reported within two working days.)



## Appendix H

## Compliance Report and Plan

## H.1 Landfill and LFG System (EU 001 and EU 002) Compliance

The SLC Baling and Recycling Facility is required to test the landfill gas flare in accordance with 40 CFR 60.18, The net heating value and actual exit velocity is required to be determined initially and once every five years when the Title V permit is renewed. The visible emissions testing is required to be tested annually. This compliance test report meets the requirements of Title V Air Operation Permit No. 1110081-006-AV and the New Source Performance Standards (NSPS) for Municipal Solid Waste Landfills, 40 CFR 60 Subpart WWW. This section contains summary of regulatory requirements, compliance test results and calculations for the 2,000 scfm, non-assisted flare at the SLC Baling and Recycling Facility.

### **H.1.1 Regulatory Requirements**

The control device (i.e., landfill gas flare) at the SLC Baling and Recycling Facility is subject to the following testing requirements as specified in Emission Unit Condition No. 1.31 and 40 CFR 60.18:

- **Visible Emissions Testing** to determine compliance with the visible emission provisions must be conducted using Reference Method 22;
- Net Heating Value of the gas being combusted must be calculated using the equation provided by 40 CFR 60.18(f)(3) which requires the use of the sample concentration, as measured by organics via Reference Method 18 and measured for hydrogen and carbon monoxide by ASTM D 1946-77 and the net heat of combustion of the sample obtained via ASTM D 2382-76 (if published values are not available);
- Actual Exit Velocity of a flare must be determined by dividing the volumetric flow rate, as
  determined by Reference Methods 2, 2A, 2C or 2D, by the unobstructed cross sectional area of
  the flare tip, and must be less than the Maximum Permitted Velocity, below; and
- Maximum Permitted Velocity must be determined using the net heating value in the equation provided by 40 CFR 60.18(f)(4)

SLC has received approval to use alternative methods to determine the net heating value of the landfill gas flare at the Baling and Recycling Facility. The United States Environmental Protection Agency (USEPA) approved the use of alternative methods on March 22, 2005. The site-specific approval applies only to the utility flare and allows SLC to use Method ASTM D1945-03 "Standard Test Method for Analysis of Natural Gas by Gas Chromatography" and Method ASTM D3588-98 "Standard Practice for Calculating the Net Heating Value, Compressibility Factor, and Relative Density of Gaseous Fuels" for determining the Net Heating Value of the gas instead of using Method 18 and ASTM D1946-77. The approved alternate procedure also allows use of a calibrated flow meter in lieu of Method 2, 2A, 2C or 2D, for determining the Actual Exit Velocity.



### **H.1.2 Compliance Testing Results**

#### Visual Determination of Emissions from Flares (40 CFR 60.18(f)(1))

Visible Emissions Testing was conducted at the SLC Baling and Recycling Facility on April 17, 2013. EPA Reference Method 22 was used in performing this test as required in 40 CFR 60.18 (f)(1). The observation period consisted of two hours and no visible emissions were reported during the testing period. **Exhibit H-1** contains the visible emissions log for this test.

#### Net Heating Value of the Gas (40 CFR 60.18(f)(3))

Landfill gas sampling was performed at the SLC Baling and Recycling Facility on October 1, 2013. Four 30-minute landfill gas samples were collected in individual 6-L summa canisters and were shipped to Atmospheric Analysis and Consulting Inc., for analysis. Laboratory analysis consisted of Method ASTM D3588-98, as approved by USEPA and FDEP.

Four samples were analyzed for gas composition and for net (lower) heating value of the landfill gas by Method ASTM D3588-98. Laboratory results for net heating value of the landfill gas samples were 464, 469, 467, and 470 British Thermal Units per dry standard cubic foot of landfill gas (BTU/dscf) for each individual samples, as presented in **Exhibit H-2**, with an average net heating value of 467.5 BTU/dscf or 17.42 MJ/m³. Chapter 40 CFR 60.18(c)(3)(ii) requires that the net heating value of the gas being combusted be 200 BTU/scf or greater for non-assisted flares. The average Net Heating Value of 467.5 BTU/scf for the 2,000-scfm flare meets this requirement.

#### Actual Exit Velocity (40 CFR 60.18(f)(4))

The Actual Exit Velocity is determined by dividing the volumetric flow rate of the landfill gas by the unobstructed cross sectional area of the flare tip. We are presenting two cases of calculated actual exit velocity. The maximum actual exit velocity is calculated using data from 2012 and is representative for normal operating conditions. The calculation using 2013 data is current operating conditions (blockage in flare tip), but the facility is working towards reestablishing 2012 operating conditions (fixing flare tip to be unobstructed).

The maximum volumetric flow rate reading obtained from the calibrated flow meter (Annubar-type instrument) in 2012 was 1160.246 scfm. The diameter of the flare tip is 10 inches. The actual exit velocity of the flare is 35.45 ft/sec (10.81 m/s).

$$V_{EXIT} = \frac{Q}{A_{TIP}} = \frac{Q}{\pi r^2}$$

$$= \frac{1160.246 \frac{ft^3}{\min}}{\pi * 5^2 in^2} * \frac{144 in^2}{ft^2} * \frac{1 \min}{60 s}$$

$$= 35.45 \frac{ft}{s} = 10.81 \frac{m}{s}$$

The maximum flow rate was taken from 2012 instead of 2013 because the flare tip area is currently obstructed by residue buildup and flow to the flare is restricted. Under current conditions of approximately 70% of the tip area blocked and a flow to the flare not exceeding 300 scfm, the actual exit velocity is estimated to be  $30.56 \, \text{ft/s}$  ( $9.31 \, \text{m/s}$ ). Measures are being taken to remove the blockage and return the flare to full capacity.



#### Maximum Permitted Velocity (40 CFR 60.18(f)(5))

The maximum permitted velocity, Vmax, for the 2,000-scfm flare was determined by using the equation provided in 40 CFR 60.18(f)(5). The variable Heating Value (HV) is the net heating value (lower heating value, LHV) of the landfill gas, as determined by Method ASTM D3588-99, which is equal to 17.42 MJ/m³. The numbers 28.8 and 31.7 are constants

$$Log_{10} (V_{MAX}) = \frac{HV + 28.8}{31.7}$$

$$= \frac{17.42 \frac{MJ}{m^3} + 28.8}{31.7}$$

$$V_{MAX} = 28.71 \frac{m}{s} = 94.18 \frac{ft}{s}$$

Substituting for HV and solving for Vmax equates to 94.18 ft/s (28.71 m/s). This is the maximum permitted velocity for the 2,000-scfm flare.

Non-assisted flares are allowed if designed for and operated with an exit velocity, as determined by the methods specified in 40 CFR 60.18 (f)(4), less than the maximum permitted velocity, V max, as determined by the method specified above, and less than 122 m/sec (400 ft/sec). The SLC flare operates at an actual exit velocity less than the maximum permitted velocity as expressed below. Both the calculated 2012 velocity of 35.45 ft/sec and the calculated 2013 exit velocity of 30.56 ft/sec are below the permitted value.

$$V_{EXIT} = 35.45 \quad \frac{ft}{s} < V_{MAX} = 94.18 \quad \frac{ft}{s}$$

## **H.1.3 Compliance Test Reports**

The current Compliance Test Program, last updated August 27, 2009, for the SLC Baling and Recycling Facility was included in the Title V Semi-Annual Report for the period of January to June 2013 and submitted to FDEP on September 12, 2013. An Electronic Annual Operating Report (EAOR) and a Statement of Compliance are submitted each year to provide operating conditions of the landfill and to report any deviations or exceedances of normal operating conditions.

## H.2 C&D Grinder Engine (EU 003) Compliance

The existing stationary, C&D debris, horizontal grinder is equipped with a 2004 model year, 1000 horsepower (HP), diesel-fueled, compression ignition, reciprocating internal combustion engine.

## **H.2.1** Regulatory Requirements

In accordance with 40 CFR 63 Subpart ZZZZ, an existing stationary CI RICE located at an area source of HAP emissions, must comply with the applicable emission limitations, operating limitations, and other requirements no later than May 3, 2013. The C&D grinder engine is subject to this requirement, but this date of compliance was not met, so a compliance plan is provided below.



As a non-emergency, non-black start CI stationary RICE rated for more than 500 HP, this engine must meet a limit concentration of carbon monoxide (CO) in its exhaust to 23 parts per million ppmvd at 15 percent oxygen or reduce CO emissions by 70 percent or more. (40 CFR 60 Subpart ZZZZ, Table 2d)

Because this existing stationary engine was manufactured in 2004, it is exempt from 40 CFR 60 Subpart IIII.

### **H.2.2 Proposed Compliance Plan**

The following actions are being planned to bring the engine into compliance with the requirements of 40 CFR 63 Subpart ZZZZ.

- Engineering Assessment (3 months) the engine will be assessed for current performance including preliminary testing of carbon monoxide content in engine exhaust
- Engineering Determination (2 months) using information gathered during the assessment, a determination will be made if control equipment (e.g. an oxidation catalyst) is required. If control equipment is required the necessary equipment will be identified and specified.
- Equipment Acquisition, Installation and Start-up (9 months) a request for bids will be issued, bids will be assessed and contract awarded, the design will be reviewed and approved, the equipment will be fabricated and then the equipment will be installed
- Compliance Planning (1 month) any required site specific monitoring plans, performance
  evaluation plans and testing protocols will be written and operations and maintenance plans
  will be updated as necessary
- Testing (1 month + 60 day notice) the appropriate information will be submitted to FDEP and notice will be given of initial testing
- Reporting (1 month) reports will be prepared and submitted in accordance with site specific plans and in accordance with 40 CFR 63 Subpart ZZZZ requirements

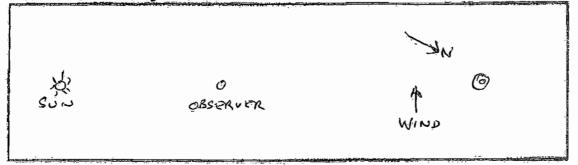
Estimates of time required are provided with the above actions and the date of completion and satisfaction of compliance requirements is June, 2015.



## FUGITIVE OR SMOKE EMISSION INSPECTION OUTDOOR LOCATION

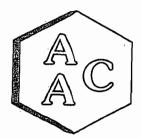
Observer J. Curro D. (46 Haven COMPANY ST LUCIE COUNTY LANDFILL Location FT, PIERCE, FL Affiliation CDM Smirk 4/17/13 Company Rep. Date Sky Conditions PARTLY MOSTLY CLOUDY Wind Direction G Precipitation None Wind Speed 0 -5 MPH LANDFILL 64C Industry Process Unit PLARE LANDFILL

Sketch process unit: indicate observer position relative to source; indicate potential emission points and/or actual emission points.



CHOLTAVASEO	Clock Time	Observation period duration, min.sec	Accumulated emission time, min:sec
Begin Observation	@H 10130A	(5:00	0.00
	0 C 10:45A	15:00	0100
	BH 11:00 A	15:00	0:00
	C 11:15A	15:00	0:00
	H 11:30 A	15:00	0:00
	C 11145 A	15:00	0:00
	H 12:00 P	15:00	0:00
	C 12115A	15:00	0:00
End	12:30 f	Secretary of the second secretary of the second sec	taris - literatura
Observation			Charles and the state of the st

Figure 22-1



CLIENT

: CDM Smith

**PROJECT NAME** 

: St. Lucie County

AAC PROJECT NO.

: 131403

REPORT DATE

: 10/8/2013

On October 7, 2013, Atmospheric Analysis & Consulting, Inc. received four (4) Six-Liter Summa Canisters for BTU analysis by ASTM D-3588. Upon receipt, the samples were assigned unique Laboratory ID numbers as follows:

Client ID	Lab No.	Initial Pressure (mmHg)
SLC-1	131403-66922	709.2
SLC-2	131403-66923	569.5
SLC-3	131403-66924	590.0
SLC-4	131403-66925	635.5

ASTM D-3588 Analysis - Up to a 1 mL aliquot of sample is injected into the GC/SCD/TCD/FID for analysis following ASTM D-3588 as specified in the SOW.

No problems were encountered during receiving, preparation, and/or analysis of these samples. The test results included in this report meet all requirements of the NELAC Standards and/or AAC SOP# AACI-ASTM D-3588.

I certify that this data is technically accurate, complete, and in compliance with the terms and conditions of the contract. The Laboratory Director or his designee, as verified by the following signature, has authorized release of the data contained in this hardcopy data package.

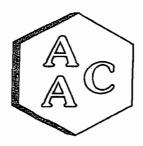
If you have any questions or require further explanation of data results, please contact the undersigned.

Marcus Hueppe Laboratory Director

This report consists of 13 pages.







### Laboratory Analysis Report ASTM-D3588 (BTU and F-Factor)

CLIENT PROJECT NO.

CDM Smith 131403 SAMPLING DATE ANALYSIS DATE

10/01/2013 10/08/2013

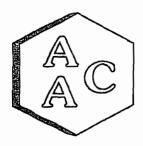
	Client ID:	
	AAC ID:	
	Component	
	H <sub>2</sub>	
1	O <sub>2</sub>	
SES	N <sub>2</sub>	
FIXED GASES	CO	
8	CO <sub>2</sub>	
ĬŽ	CH₄	
	He	
	Ar	
SZ	C <sub>2</sub> (as Ethane)	
8	C <sub>3</sub> (as Propane)	
¥	C <sub>4</sub> (as Butane)	
∥ĕ∣	C <sub>5</sub> (as Pentane)	
HYDROCARBONS	C <sub>6</sub> (as Hexane)	
<u> </u>	C <sub>6+</sub> (as Hexane)	
TRS	TRS as H2S	
H2O	Moisture content	
	411	

SLC-1 131403-66922		
Möle % Weight %		
0.00	0.00	
1.71	1.99	
13.04	13.30	
0.00	0.00	
34.25	54.89	
50.99	29.79	
NM	NM	
NM	NM	
0.0002	0.0002	
0.0027	0.0044	
0.0007	0.0014	
0.0007	0.0018	
0.0008	0.0024	
0.0084	0.0262	
0.0005	0.0007	
NM	NM	

All results have been normalized to 100% on a dry weight basis.

	Fuel Gas Specifications			
Atomic Breakdown	Atomic Breakdown - (scf/lb) / %		7124	
Carbon (C)	37.3	LHV Btu/lb	6414	
Hydrogen (H)	7.5	HHV Btu/dscf	516	
Oxygen (O)	41.9	LHV Btu/dscf	464	
Nitrogen (N)	13.3	F-Factor	9396	
Helium (He)	0.00	Specific Gravity	0.9483	
Argon (Ar)	0.00	C2-C6+ Weight %	0.0364	
Sulfur (S)	0.00	MW lb/lb-mole	27.463	

Marcus Hueppe Laboratory Director



## LABORATORY ANALYSIS REPORT

Total Reduced Sulfur Compounds Analysis by ASTM D-5504

CLIENT CDM Smith PROJECT NO. 131403

SAMPLING DATE 10/01/2013 ANALYSIS DATE 10/08/2013

Client ID	SLC-1
AAC ID	131403-66922
Canister Dilution Factor	1.28
Analyte	Result
Hydrogen Sulfide	< 0.064 ppmv
Carbonyl Sulfide	0.238 ppmv
Sulfur Dioxide	< 0.064 ppmv
Carbon Disulfide	< 0.064 ppmv
Total Inorganic Sulfur	0.238 ppmv

Methyl Mercaptan	< 0.064 ppmv
Ethyl Mercaptan	< 0.064 ppmv
lsopropyl Mercaptan	< 0.064 ppmv
sec-Butyl Mercaptan	< 0.064 ppmv
tert-Butyl Mercaptan	< 0.064 ppmv
n-Propyl Mercaptan	< 0.064 ppmv
iso-Butyl Mercaptan	< 0.064 ppmv
n-Butyl Mercaptan	< 0.064 ppmv
n-Pentyl Mercaptan	< 0.064 ppmv
n-Hexyl Mercaptan	< 0.064 ppmv
n-Heptyl Mercaptan	< 0.064 ppmv
n-Octyl Mercaptan	0.254 ppmv
Total Mercaptans	0.254 ppmv

Thiophene	0.145 ppmv
Tetrahydrothiophene	< 0.064 ppmv
2-Methylthiophene	0.133 ppmv
3-Methylthiophene	< 0.064 ppmv
2,5-Dimethyl Thiophene	< 0.064 ppmv
2-Ethyl Thiophene	< 0.064 ppmv
2-Propyl Thiophene	< 0.064 ppmv
2-Butyl Thiophene	0.133 ppmv
Bromothiophene	< 0.064 ppmv
Benzothiophene	< 0.064 ppmv
Total Thiophenes	0.411 ppmv

2.86 ppmv
< 0.064 ppmv
< 0.064 ppmv
< 0.064 ppmv
2.86 ppmv

Dimethyl Disulfide	0.358 ppmv
Diethyl disulfide	0.091 ppmv
Total Organic Disulfides	0.449 ppmv

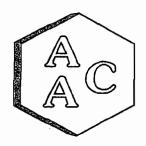
Total Unidentified Sulfur	1.02 ppmv
Total Reduced Sulfur	5.00 ppmv

All compound's concentrations expressed in terms of H<sub>2</sub>S Total Reduced Sulfur (TRS) does not include COS and SO2

Marcus Hueppe
Laboratory Director

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### Laboratory Analysis Report ASTM-D3588 (BTU and F-Factor)

CLIENT PROJECT NO.

CDM Smith 131403 SAMPLING DATE ANALYSIS DATE

10/01/2013 10/08/2013

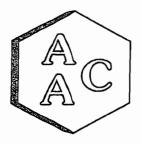
	Client ID:	
	AAC ID:	
	Component	
	H <sub>2</sub>	
	$O_2$	
SE I	N <sub>2</sub>	
e e	СО	
FIXED GASES	CO <sub>2</sub>	
	CH₄	
∥ "	He	
	Ar	
SS	C <sub>2</sub> (as Ethane)	
BO	C <sub>3</sub> (as Propane)	
A A	C <sub>4</sub> (as Butane)	
	C <sub>5</sub> (as Pentane)	
HYDROCARBONS	C <sub>6</sub> (as Hexane)	
ŽĐ.	C <sub>6+</sub> (as Hexane)	
TRS	TRS as H2S	
H2O	Moisture content	

SLC-2		
131403-66923		
Mole %	Weight %	
0.00	0.00	
1.42	1.65	
12.02	12.24	
0.00	0.00	
35.05	56.05	
51.49	30.02	
NM	NM	
NM	NM NM	
0.0002	0.0002	
0.0027	0.0043	
0.0006	0.0013	
0.0007	0.0018	
0.0008	0.0024	
0.0093	0.0291	
0.0004	0.0005	
NM	NM	

All results have been normalized to 100% on a dry weight basis.

	Fuel Ga	s Specifications	
Atomic Breakdown	Atomic Breakdown - (scf/lb) / %		7180
Carbon (C)	37.8	LHV Btu/lb	6465
Hydrogen (H)	7.6	HHV Btu/dscf	521
Oxygen (O)	42.4	LHV Btu/dscf	469
Nitrogen (N)	12.2	F-Factor	9405
Helium (He)	0.00	Specific Gravity	0.9502
Argon (Ar)	0.00	C2-C6+ Weight %	0.0390
Sulfur (S)	0.00	MW lb/lb-mole	27.519

Marcus Hueppe Laboratory Director



### LABORATORY ANALYSIS REPORT

Total Reduced Sulfur Compounds Analysis by ASTM D-5504

CLIENT CDM Smith PROJECT NO. 131403

SAMPLING DATE 10/01/2013 ANALYSIS DATE 10/08/2013

Client ID	SLC-2
AAC ID	131403-66923
Canister Dilution Factor	1.62
Analyte	Result
Hydrogen Sulfide	< 0.081 ppmv
Carbonyl Sulfide	0.172 ppmv
Sulfur Dioxide	< 0.081 ppmv
Carbon Disulfide	0.111 ppmv
Total Inorganic Sulfur	0.283 ppmv

<u> </u>	<u> </u>
Methyl Mercaptan	< 0.081 ppmv
Ethyl Mercaptan	< 0.081 ppmv
Isopropyl Mercaptan	< 0.081 ppmv
sec-Butyl Mercaptan	< 0.081 ppmv
tert-Butyl Mercaptan	< 0.081 ppmv
n-Propyl Mercaptan	< 0.081 ppmv
iso-Butyl Mercaptan	< 0.081 ppmv
n-Butyl Mercaptan	< 0.081 ppmv
n-Pentyl Mercaptan	< 0.081 ppmv
n-Hexyl Mercaptan	< 0.081 ppmv
n-Heptyl Mercaptan	< 0.081 ppmv
n-Octyl Mercaptan	0.195 ppmv
Total Mercaptans	0.195 ppmv

Thiophene	0.152 ppmv
Tetrahydrothiophene	< 0.081 ppmv
2-Methylthiophene	0.165 ppmv
3-Methylthiophene	< 0.081 ppmv
2,5-Dimethyl Thiophene	< 0.081 ppmv
2-Ethyl Thiophene	< 0.081 ppmv
2-Propyl Thiophene	< 0.081 ppmv
2-Butyl Thiophene	0.096 ppmv
Bromothiophene	< 0.081 ppmv
Benzothiophene	< 0.081 ppmv
Total Thiophenes	0.413 ppmv

Dimethyl Sulfide	2.62 ppmv
Methylethylsulfide	< 0.081 ppmv
Diethyl Sulfide	< 0.081 ppmv
Phenyl Sulfide	< 0.081 ppmv
Total Organic Sulfides	2.62 ppmv

Dimethyl Disulfide	0.337 ppmv
Diethyl disulfide	< 0.081 ppmv
Total Organic Disulfides	0.337 ppmv

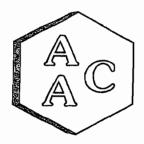
Total Unidentified Sulfur	0.495 ppmv
Total Reduced Sulfur	4.17 ppmv

All compound's concentrations expressed in terms of H<sub>2</sub>S Total Reduced Sulfur (TRS) does not include COS and SO2

Marcus Hueppe

Laboratory Director





### Laboratory Analysis Report ASTM-D3588 (BTU and F-Factor)

CLIENT PROJECT NO.

CDM Smith 131403 SAMPLING DATE ANALYSIS DATE

10/01/2013 10/08/2013

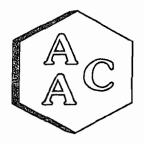
	Client ID:	
	AAC ID:	
	Component	
	H <sub>2</sub>	
	O <sub>2</sub>	
SE	N <sub>2</sub>	
∥ y	СО	
FIXED GASES	CO <sub>2</sub>	
∥ ¥	CH <sub>4</sub>	
∥ ¯	He	
	. Ar	
NS	C <sub>2</sub> (as Ethane)	
BO	C <sub>3</sub> (as Propane)	
'AR	C <sub>4</sub> (as Butane)	
00	C <sub>5</sub> (as Pentane)	
HYDROCARBONS	C <sub>6</sub> (as Hexane)	
<b>£</b>	C <sub>6+</sub> (as Hexane)	
TRS	TRS as H2S	
H2O	Moisture content	

SLC-3 131403-66924		
Mole % Weight %		
0.00	0.00	
1.42	1.65	
12.10	12.30	
0.00	0.00	
35.14	56.13	
51.33	29.88	
NM	NM	
NM	NM	
0.0002	0.0002	
0.0029	0.0047	
0.0007	0.0014	
0.0007	0.0018	
0.0008	0.0025	
0.0101	0.0317	
0.0004	0.0005	
NM .	NM	

All results have been normalized to 100% on a dry weight basis.

	Fuel Gas Specifications		
Atomic Breakdown	- (scf/lb) / %	HHV Btu/lb	7148
Carbon (C)	37.7	LHV Btu/lb	6436
Hydrogen (H)	7.5	HHV Btu/dscf	519.
Oxygen (O)	42.5	LHV Btu/dscf	467
Nitrogen (N)	12.3	F-Factor	9410
Helium (He)	0.00	Specific Gravity	0.9515
Argon (Ar)	0.00	C2-C6+ Weight %	0.0422
Sulfur (S)	0.00	MW lb/lb-mole	27.555

Marcus Hueppe Laboratory Director



#### LABORATORY ANALYSIS REPORT

Total Reduced Sulfur Compounds Analysis by ASTM D-5504

CLIENT **CDM Smith PROJECT NO. 131403** 

SAMPLING DATE 10/01/2013 ANALYSIS DATE 10/08/2013

Client 1D	SLC-3
AAC ID	131403-66924
Canister Dilution Factor	1.59
Analyte	Result
Hydrogen Sulfide	< 0.080 ppmv
Carbonyl Sulfide	0.176 ppmv
Sulfur Dioxide	< 0.080 ppmv
Carbon Disulfide	< 0.080 ppmv
Total Inorganic Sulfur	0.176 ppmv

Methyl Mercaptan	< 0.080 ppmv
Ethyl Mercaptan	< 0.080 ppmv
Isopropyl Mercaptan	< 0.080 ppmv
sec-Butyl Mercaptan	< 0.080 ppmv
tert-Butyl Mercaptan	< 0.080 ppmv
n-Propyl Mercaptan	< 0.080 ppmv
iso-Butyl Mercaptan	< 0.080 ppmv
n-Butyl Mercaptan	< 0.080 ppmv
n-Pentyl Mercaptan	< 0.080 ppmv
n-Hexyl Mercaptan	< 0.080 ppmv
n-Heptyl Mercaptan	. < 0.080 ppmv
n-Octyl Mercaptan	0.104 ppmv
Total Mercaptans	0.104 ppmy

Thiophene	0.150 ppmv
Tetrahydrothiophene	< 0.080 ppmv
2-Methylthiophene	0.189 ppmv
3-Methylthiophene	< 0.080 ppmv
2,5-Dimethyl Thiophene	< 0.080 ppmv
2-Ethyl Thiophene	< 0.080 ppmv
2-Propyl Thiophene	< 0.080 ppmv
2-Butyl Thiophene	< 0.080 ppmv
Bromothiophene	< 0.080 ppmv
Benzothiophene	< 0.080 ppmv
Total Thiophenes	0.339 ppmv

Dimethyl Sulfide	2.50 ppmv
Methylethylsulfide	< 0.080 ppmv
Diethyl Sulfide	< 0.080 ppm v
Phenyl Sulfide	< 0.080 ppm v
Total Organic Sulfides	2.50 ppmv

Dimethyl Disulfide	0.284 ppmv
Diethyl disulfide	< 0.080 ppmv
Total Organic Disulfides	0.284 ppmv

Total Unidentified Sulfur	0.433 ppmv
Total Reduced Sulfur	3.66 ppmv

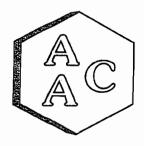
All compound's concentrations expressed in terms of H2S Total Reduced Sulfur (TRS) does not include COS and SO2

Marcus Hueppe

Laboratory Director

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### Laboratory Analysis Report ASTM-D3588 (BTU and F-Factor)

CLIENT PROJECT NO.

CDM Smith 131403

SAMPLING DATE
ANALYSIS DATE

10/01/2013 10/08/2013

	Client ID:
	AAC ID:
	Component
	H <sub>2</sub>
	O <sub>2</sub>
SES	N <sub>2</sub>
∦ ₹	CO
8	CO <sub>2</sub>
FIXED GASES	CH <sub>4</sub>
"	He
	Ar
SX	C <sub>2</sub> (as Ethane)
HYDROCARBONS	C <sub>3</sub> (as Propane)
AR	C4 (as Butane)
	C <sub>5</sub> (as Pentane)
l e	C <sub>6</sub> (as Hexane)
E	C <sub>6+</sub> (as Hexane)
TRS	TRS as H2S
H2O	Moisture content

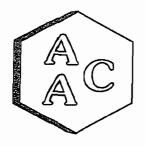
SLC-4	
131403-66925	
Mole %	Weight %
0.00	0.00
1.43	1.67
12.08	12.31
0.00	0.00
34.90	55.87
51.57	30.10
NM .	NM
NM	NM
0.0002	0.0002
0.0027	0.0043
0.0006	0.0013
0.0007	0.0017
0.0007	0.0023
0.0147	0.0462
0.0004	0.0005
NM	NM

All results have been normalized to 100% on a dry weight basis.

	Fuel Gas Specifications		
Atomic Breakdow	n - (scf/lb) / %	HHV Btu/lb	7203
Carbon (C)	37.8	LHV Btu/lb	6485
Hydrogen (H)	7.6	HHV Btu/dscf	522
Oxygen (O)	42.3	LHV Btu/dscf	470
Nitrogen (N)	12.3	F-Factor	9401
Helium (He)	0.00	Specific Gravity	0,9492
Argon (Ar)	0.00	C2-C6+ Weight %	0.0561
Sulfur (S)	0.00	MW lb/lb-mole	27.489

Marcus Hueppe

Laboratory Director



### LABORATORY ANALYSIS REPORT

Total Reduced Sulfur Compounds Analysis by ASTM D-5504

CLIENT CDM Smith PROJECT NO. 131403

SAMPLING DATE 10/01/2013 ANALYSIS DATE 10/08/2013

Client ID	SLC-4
AAC ID	131403-66925
Canister Dilution Factor	1.46
Analyte	Result
Hydrogen Sulfide	< 0.073 ppmv
Carbonyl Sulfide	0.162 ppmv
Sulfur Dioxide	< 0.073 ppmv
Carbon Disulfide	< 0.073 ppmv
Total Inorganic Sulfur	0.162 ppmv

Methyl Mercaptan	< 0.073 ppmv
Ethyl Mercaptan	< 0.073 ppmv
Isopropyl Mercaptan	< 0.073 ppmv
sec-Butyl Mercaptan	< 0.073 ppmv
tert-Butyl Mercaptan	< 0.073 ppmv
n-Propyl Mercaptan	< 0.073 ppmv
iso-Butyl Mercaptan	< 0.073 ppmv
n-Butyl Mercaptan	< 0.073 ppmv
n-Pentyl Mercaptan	< 0.073 ppmv
n-Hexyl Mercaptan	< 0.073 ppmv
n-Heptyl Mercaptan	< 0.073 ppmv
n-Octyl Mercaptan	0.229 ppmv
Total Mercaptans	0.229 ppmv

Thiophene	0.157 ppmv
Tetrahydrothiophene	< 0.073 ppmv
2-Methylthiophene	0.213 ppmv
3-Methylthiophene	< 0.073 ppmv
2,5-Dimethyl Thiophene	< 0.073 ppmv
2-Ethyl Thiophene	. < 0.073 ppmv
2-Propyl Thiophene	< 0.073 ppmv
2-Butyl Thiophene	0.094 ppmv
Bromothiophene	< 0.073 ppmv
Benzothiophene	< 0.073 ppmv
Total Thiophenes	0.464 ppmv

Dimethyl Sulfide	2.61 ppmv
Methylethylsulfide	< 0.073 ppmv
Diethyl Sulfide	< 0.073 ppmv
Phenyl Sulfide	< 0.073 ppmv
Total Organic Sulfides	2.61 ppmv

Dimethyl Disulfide	0.317 ppmv
Diethyl disulfide	< 0.073 ppmv
Total Organic Disulfides	0.317 ppmv

Total Unidentified Sulfur	0,597 ppmv
Total Reduced Sulfur	4.2 ppmv

All compound's concentrations expressed in terms of  $H_2S$ Total Reduced Sulfur (TRS) does not include COS and SO2

> Marcus Hueppe Laboratory Director

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#### Quality Control/Quality Assurance Report

Date Analyzed : 10/08/2013

: **ZG** 

Analyst Units

Instrument ID : TCD#1

Calb Date

: 04/13/2012 Reporting Limit: 0.1%

I - Opening Continuing Calibration Verification - ASTM D-1945/1946

AACID Analyte	H <sub>2</sub>	O <sub>2</sub>	N <sub>2</sub>	CO <sub>2</sub>	сн,	CO
Spike Conc	10.3	10.5	19.6	10.3	9.9	10.3
CCV Result	11.7	11.0	22.3	10.7	10.7	11.2
% Rec *	113.7	105.4	113.8	104.7	107.3	108.1

II - Method Blank - ASTM D-1945/1946

	H <sub>2</sub>	0,	N <sub>2</sub>	CO <sub>1</sub>	CH <sub>4</sub>	co
MR Concentration	u Nu	l ND	l ND	(1)	ND I	ND

III - Laboratory Control Spike & Duplicate - ASTM D-1945/1946

AAC ID	Analyte	H <sub>2</sub>	O <sub>2</sub>	N <sub>2</sub>	CO <sub>2</sub>	CH.	CO
	Sample Conc	0.0	0.0	0.0	0.0	0.0	0.0
	Spike Conc	10.3	10.5	19.6	10.3	9.9	10.3
tak Cartasi	LCS Result	11.1	10.2	20.5	10.2	9.8	10.2
Lab Control Standards	LCSD Result	11.6	11.0	22.0	10.4	10.4	10.9
Staticatos	LCS % Rec *	107.7	97.7	104.5	99.5	98.6	98.9
	LCSD % Rec *	113.1	104.8	111.9	101.8	104.8	105.7
	% RPD ***	4.9	6.9	6.9	2.4	6.1	6.7

IV - Sample & Sample Duplicate - ASTM D-1945/1946

AAC ID Analyte	H <sub>2</sub>	02	N <sub>2</sub>	CO <sub>2</sub>	СН	co
Sample	0.0	1.0	15.6	31.8	47.1	0.0
131404-66926 Sample Dup	0.0	1.1	17.1	33.8	51.7	0.0
131404-66920 Mean	0.0	1.0	16.3	32.8	49.4	0.0
% RPD ***	0.0	4.3	9.1	6.2	9.4	0.0

V - Matrix Spike & Duplicate - ASTM D-1945/1946

AAC ID	Analyte	H <sub>2</sub>	N <sub>2</sub>	CO2	CH4	CO
	Sample Conc	0.0	8.2	16.4	24.7	0.0
	Spike Conc	10.3	9.2	10.3	9.9	10.3
	MS Result	11.1	17.9	25.2	34.0	9.9
131404-66926	MSD Result	10.8	17.9	25.4	34.1	9.8
	MS % Rec **	107.9	105.5	86.1	94.2	95.3
	MSD % Rec **	104.8	105.5	87.4	94.3	94.8
	% RPD ***	2.9	0.1	1.6	0.2	0.6

VI - Closing Continuing Calibration Verification - ASTM D-1945/1946

AAC ID Analyte	H <sub>2</sub>	O <sub>2</sub>	N <sub>2</sub>	CO <sub>2</sub>	CH <sub>4</sub>	CO
Spike Conc	10.3	10.5	19.6	10.3	9.9	10.3
CCV Result	11.7	10.6	21.4	10.4	10.3	10.8
% Rec *	114.0	101.1	109.2	101.9	103.8	104.0

<sup>\*</sup> Must be 85-115%

Laboratory Director



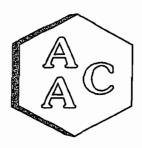


<sup>\*\*</sup> Must be 75-125%

<sup>\*\*\*</sup> Must be < 25%

ND = Not Detected

<sup>&</sup>lt;RL = less than Reporting Limit



#### Quality Control/Quality Assurance Report

Date Analyzed : 10/08/2013

Analyst

: ZG

: ppmv

Instrument ID : FID#3

Calb Date

: 05/23/13 Reporting Limit: 0.5 ppmv

I - Opening Continuing Calibration Verification - ASTM D-1945/1946

AAC ID	Analyte	Methane	Ethane	Propane	Butane	Pentane	Hexane
	Spike Conc	106.6	101.5	101.6	102.3	103.5	101,2
CCV	Result	108.6	104.0	103.8	104.1	105.3	103:1
	% Rec *	101.9	102.5	102.2	101.8	101.7	101.8

II - Method Blank - ASTM D-1945/1946

AAC ID	Analyte	Methane	Ethane	Propane	Butane	Pentane	Hexane
MB	Concentration	ND	ND	ND	ND	ND.	ND .

III - Laboratory Control Spike & Duplicate - ASTM D-1945/1946

AAC ID	Analyte	Methane	Ethane	Propane	Butane	Pentane	Hexane
	Sample Conc	0.0	0,0	0.0	0.0	0.0	0.0
}	Spike Conc	106.6	101.5	101.6	102.3	103.5	101.2
Lab Cantual	LCS Result	110.3	106.1	106.2	106.1	107.4	104.6
Lab Control Standards	LCSD Result	110.5	106:2	106.6	106.6	107.5	104.6
Standards	LCS % Rec *	103.5	104.6	104.5	103.7	103.7	103.4
	LCSD % Rec *	103.7	104.7	104.9	104.2	103.9	103.3
	% RPD ***	0.2	0.1	0.4	0.4	0.1	0.0

IV - Sample & Sample Duplicate - ASTM D-1945/1946

17 Danis pre ee Dani	Charles & Campie & April 2017 1017 10											
AAC ID	Analyte	Methane	Ethane	Propane	Butane	Pentane	Hexane					
	Sample	NA	0.0	13.5	1.7	0.0	0.0					
131403-66922	Sample Dup	NA.	0.0	13.4	1.7	0.0	0.0					
131403-00922	Mean	NA	0.0	13.5	1.7	0.0	0.0					
	% RPD ***	NA	0.0	0.7	0.5	0.0	0.0					

V - Matrix Spike & Duplicate - ASTM D-1945/1946

AAC ID	Analyte	Methane	Ethane	Propane	Butane	Pentane	Hexane
	Sample Conc	NA	0.0	6.7	0.9	0.0	0,0
	Spike Conc	NA	50.7	50.8	51.2	51.8	50.6
	MS Result	NA	50.4	57.8	51.9	51.9	50.3
131403-66922	MSD Result	NA	50,3	57.5	51.4	51.3	50.2
	MS % Rec **	NA	99.4	100.5	99.7	100.2	99.4
	MSD.% Rec **	NA	99,2	99.9	98.7	99.1	99.2
,	% RPD ***	NA	0.3	0.6	1.1	1.1	0.3

VI - Closing Continuing Calibration Verification - ASTM D-1945/1946

AAC ID	Analyte	Methane	Ethane	Propane	Butane	Pentane	Hexane
	Spike Conc	106.6	101.5	101.6	102.3	103.5	101.2
ccv	Result	106.3	. 102.3	102.1	102.4	103.6	101.2
	% Rec *	99.7	100.8	100.5	100.1	100.1	100.0

<sup>\*</sup> Must be 85-115%

Marcus Hueppe

Laboratory Director

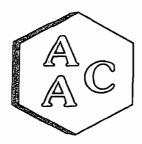


<sup>\*\*</sup> Must be 75-125%

<sup>\*\*\*</sup> Must be < 25%

ND = Not Detected

<sup>&</sup>lt;RL = less than Reporting Limit



#### Quality Control/Quality Assurance Report **ASTM D-5504**

Date Analyzed: 10/08/13

Analyst: DH

Instrument ID: SCD#10

Calb. Date: 5/14/2013

**Opening Calibration Verification Standard** 

	Resp. (area)	Result (ppbV)	% Rec *	% RPD ****
Initial	16616	493	98.6	NA
Duplicate	16809	499	99.7	1.2
Triplicate	16882	501	100.1	1.6

#### Method Blank

Analyte	Result	
H2S	ND	

Matrix Spike & Duplicate

Sample ID 131404-	00720	XZUU
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Analyte	Sample	Spike	MS	MSD	MS	MSD	% RPD ***
Allalyte	Conc.	Added	Result	Result	% Rec **	% Rec **	70 KI D
H2S	355.3	250.0	613.0	602.1	101.3	99.5	1.8

**Duplicate Analysis** 

Sample ID 131404-66926

Analyte	Sample	Duplicate	Mean	% RPD ***	
Analyte	Result	Result	Within	70 14 2	
H2S	70869	71238	71054	0.5	

Closing Calibration Verification Standard

Analyte	Std. Conc.	Result	%Recovery **
H2S	500.0	510.2	102.0

<sup>\*</sup> Must be 95-105%

Marcus Hueppe **Laboratory Director** 

<sup>\*\*</sup> Must be 90-110%

<sup>\*\*\*</sup> Must be < 10%

<sup>\*\*\*\*</sup> must be < 5% RPD from Initial result.



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AAC Project No. 131403 Page / of /

CHAIN OF CUSTODY/ ANALYSIS REQUEST FORM Client Name Project Name COM Smith Send report: 1/ St. Lucie Canty **Analysis Requested** Project Mgr (Print Name) Project Number Leun Vann ASTM 3588 BTU Sampler's Name (Print Name) Sampler's Signature Attn: Gretchen Dorn David Historier AAC Date Sampled Time: Sumpled Sample Sample No. Type/No. of Client Sample ID/Description Phone#: 772 - 360 - 3232 Type Containers Fox# dornaid Comsmith.com 10/1/13 SUMMA 14:00 605 SLC-1 Send invoice to: 14:35 G05 SLC-Z. 10/1/13 15:05 SLC-3 Gas Attn: 10925 10/1/13 15:35 SLC-4 Gas P.O. # Turnaround Time 24-Hr \_\_\_\_ 48-Hr 5 Day X Normal \_\_\_\_ Other (Specify) Special Instructions/remarks: Relinquished, by (Signature); Print Name Date/Time/ Received by (signature): Print Name 10/1/12 17:00 Relinquished by (Signature): Print Name: Date/Time/ Received by (signature): Print Name



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