

**Division of Air Resources
Permit Review Report**

Permit ID: 5-0946-00049/00008

Renewal Number: 4

08/10/2026

Facility Identification Data

Name: CLINTON COUNTY REGIONAL LANDFILL

Address: 286 SAND RD

Schuyler Falls, NY 12962

Owner/Firm

Name: NEW ENGLAND WASTE SERVICES OF N.Y., INC.

Address: 25 Green Hill Ln

Rutland, VT 05701, USA

Owner Classification: Corporation/Partnership

Permit Contacts

Division of Environmental Permits:

Name: ERIN M DONHAUSER

Address: NYSDEC - REGION 5

1115 NYS RTE 86

Ray Brook, NY 12977-1172

Phone: 518 897 1234

Division of Air Resources:

Name: BENNETT MARTINO

Address: 1115 St Rte 86

PO Box 296

Ray Brook, NY 12977

Air Permitting Facility Owner Contact:

Name: Amy Davies

Address: 286 Sand Rd

Morrisonville, NY 12962

Phone: 518 907 0637

Permit Description

Introduction

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

Summary Description of Proposed Project

Application for renewal of Air Title V Facility.

Attainment Status

CLINTON COUNTY REGIONAL LANDFILL is located in the town of SCHUYLER FALLS in the county of CLINTON.

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The attainment status for this location is provided below. (Areas classified as attainment are those that meet all ambient air quality standards for a designated criteria air pollutant.)

Criteria Pollutant	Attainment Status
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Particulate Matter (PM)	ATTAINMENT
Particulate Matter< 10µ in diameter (PM10)	ATTAINMENT
Sulfur Dioxide (SO2)	ATTAINMENT
Ozone*	TRANSPORT REGION (NON-ATTAINMENT)
Oxides of Nitrogen (NOx)**	ATTAINMENT
Carbon Monoxide (CO)	ATTAINMENT
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* Ozone is regulated in terms of the emissions of volatile organic compounds (VOC) and/or oxides of nitrogen (NOx) which are ozone precursors.

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

Facility Description:

An active 6 NYCRR Part 360 landfill that consists of four (4) separate waste mounds; the Unlined Landfill, Phase I & II Landfill (West Side Development Area), Phase III Landfill (East Side Development Area & Overlay Area), and Phase V Development Area. The facility has a design capacity exceeding 2.5 x 10⁶ megagrams (Mg) of solid waste, which makes the facility subject to the requirements of 40 CFR 60 Subpart Cf, for Municipal Solid Waste (MSW) landfills.

In accordance with 40 CFR 60 Subpart Cf 60.35f(a)(3)(iv), the facility exceeded the 34 Mg/yr threshold per the 2023 Tier 2 Non-Methane Organic Compound (NMOC) Emission Rate Report submitted January 30, 2024. For this reason, a gas collection and control system (GCCS), in accordance with 40 CFR 60 Subpart Cf, is required and operated in accordance with 40 CFR 60.34f as well as the provisions in 40 CFR 60.36f and 40 CFR 60.37f. The facility will be subject to control requirements on July 30, 2026.

Clinton County Landfill is a major source of Hazardous Air Pollutants (HAPs), so it is subject to 40 CFR 63 Subpart AAAAA for Municipal Solid Waste Landfills, but it is not required to follow Subpart AAAAA operational requirements since estimated NMOC emissions are less than 50 Mg/year. In accordance with 40 CFR 60.34f, the landfill can comply with Subpart AAAAA by complying with 40 CFR 60 Subpart Cf.

New England Waste Services of N.Y., Inc. (NEWSNY) owns a landfill gas to energy facility that is operated by a third party (New England Energy Services Corp, NEESCO). The landfill gas to energy facility combusts scrubbed landfill gas collected from the landfill's active gas collection system to produce electrical power for sale to the open market. Combined emissions from the landfill and the LFGTE facility include NMOC, NOx, SO2, CO, PM, VOC and HAPs. The flare system will be used as a backup control device.

Permit Structure and Description of Operations

The Title V permit for CLINTON COUNTY REGIONAL LANDFILL

is structured in terms of the following hierarchy: facility, emission unit, emission point, emission source

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

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

CLINTON COUNTY REGIONAL LANDFILL is defined by the following emission unit(s):

Emission unit 1LFGAS - This unit consists of landfilled waste generating landfill gas by anaerobic decomposition. The emission unit will consist of the landfill gas to energy facility with up to (5) gas engine generator sets as the primary landfill gas control device for collected gas. The main flare will be used as a backup control device. Emission points for this unit will be defined as the main flare and the engine exhaust stacks for each of the five (5) permitted caterpillar 3520 engine generator sets. There are currently four (4) engines installed at the facility (ENG01-ENG04). Landfill gas will also be released as a fugitive emission.

Emission unit 1LFGAS is associated with the following emission points (EP):
00001, 00032, 00033, 00034, 00035, 00036

Process: 001 This process consists of landfill waste generating landfill gas by decomposition and the collection and control of the landfill gas emissions by flaring gas collected from the unlined landfill, West Side Development Area, East Side Development Area, Overlay Development Area, and Phase V expansion area. All collected gas will be routed to the LFGTE facility.

Process: 002 This process consists of landfill waste generating landfill gas by decomposition and the fugitive emission of landfill gas to the atmosphere.

Process: 005 This process consists of landfill waste generating landfill gas by decomposition and the collection of landfill gas for combustion. Collected landfill gas is combusted in up to five (5) Caterpillar G3520 gas engine generator sets consuming up to 531 cubic feet per minute of landfill gas each. LFGTE Facility will be the primary landfill gas control device consuming all collected gas generated at the site.

Title V/Major Source Status

CLINTON COUNTY REGIONAL LANDFILL is subject to Title V requirements. This determination is based on the following information:

Clinton County Regional Landfill is a landfill that emits more than 100 tons per year of

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Carbon Monoxide and Oxides of Nitrogen, and is thus a Major Source.

Program Applicability

The following chart summarizes the applicability of CLINTON COUNTY REGIONAL LANDFILL with regards to the principal air pollution regulatory programs:

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

NOTES:

PSD Prevention of Significant Deterioration (40 CFR 52.21, 6 NYCRR 231-7, 231-8) - requirements which pertain to major stationary sources located in areas which are in attainment of National Ambient Air Quality Standards (NAAQS) for specified pollutants.

NSR New Source Review (6 NYCRR 231-5, 231-6) - requirements which pertain to major stationary sources located in areas which are in non-attainment of National Ambient Air Quality Standards (NAAQS) for specified pollutants.

NESHAP National Emission Standards for Hazardous Air Pollutants (40 CFR 61, 6 NYCRR 200.10) - contaminant and source specific emission standards established prior to the Clean Air Act Amendments of 1990 (CAAA) which were developed for 9 air contaminants (inorganic arsenic, radon, benzene, vinyl chloride, asbestos, mercury, beryllium, radionuclides, and volatile HAP's).

MACT Maximum Achievable Control Technology (40 CFR 63, 6 NYCRR 200.10) - contaminant and source specific emission standards established by the 1990 CAAA. Under Section 112 of the CAAA, the US EPA is required to develop and promulgate emissions standards for new and existing sources. The standards are to be based on the best demonstrated control technology and practices in the regulated industry, otherwise known as MACT. The corresponding regulations apply to specific source types and contaminants.

NSPS New Source Performance Standards (40 CFR 60, 6 NYCRR 200.10) - standards of performance for specific stationary source categories developed by the US EPA under Section 111 of the CAAA. The standards apply only to those stationary sources which have been constructed or modified

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after the regulations have been proposed by publication in the Federal Register and only to the specific contaminant(s) listed in the regulation.

Title IV Acid Rain Control Program (40 CFR 72 thru 78, 6 NYCRR 201-6) - regulations which mandate the implementation of the acid rain control program for large stationary combustion facilities.

Title VI Stratospheric Ozone Protection (40 CFR 82, Subpart A thru G, 6 NYCRR 200.10) - federal requirements that apply to sources which use a minimum quantity of CFC's (chlorofluorocarbons), HCFC's (hydrofluorocarbons) or other ozone depleting substances or regulated substitute substances in equipment such as air conditioners, refrigeration equipment or motor vehicle air conditioners or appliances.

RACT Reasonably Available Control Technology (6 NYCRR Parts 212-3, 220-1.6, 220-1.7, 220-2.3, 220-2.4, 226, 227-2, 228, 229, 230, 233, 234, 235, 236) - the lowest emission limit that a specific source is capable of meeting by application of control technology that is reasonably available, considering technological and economic feasibility. RACT is a control strategy used to limit emissions of VOC's and NOx for the purpose of attaining the air quality standard for ozone. The term as it is used in the above table refers to those state air pollution control regulations which specifically regulate VOC and NOx emissions.

SIP State Implementation Plan (40 CFR 52, Subpart HH, 6 NYCRR 200.10) - as per the CAAA, all states are empowered and required to devise the specific combination of controls that, when implemented, will bring about attainment of ambient air quality standards established by the federal government and the individual state. This specific combination of measures is referred to as the SIP. The term here refers to those state regulations that are approved to be included in the SIP and thus are considered federally enforceable.

Compliance Status

Facility is in compliance with all requirements.

SIC Codes

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

SIC Code

Description

4911
4953

ELECTRIC SERVICES
REFUSE SYSTEMS

SCC Codes

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

SCC Code

Description

2-01-008-02

INTERNAL COMBUSTION ENGINES - ELECTRIC

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5-01-004-02	GENERATION ELECTRIC UTILITY INTERNAL COMBUSTION ENGINE - LANDFILL GAS Reciprocating SOLID WASTE DISPOSAL - GOVERNMENT SOLID WASTE DISPOSAL: GOVERNMENT - LANDFILL DUMP
5-01-004-06	FUGITIVE EMISSIONS SOLID WASTE DISPOSAL - GOVERNMENT SOLID WASTE DISPOSAL: GOVERNMENT - LANDFILL DUMP LANDFILL GAS COLLECTION SYSTEM: OTHER

Facility Emissions Summary

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

Cas No.	Contaminant	PTE lbs/yr	PTE tons/yr	Actual lbs/yr	Actual tons/yr
000079-34-5	1,1,2,2-TETRACHLOROETHANE	9.2			
000107-06-2	1,2-DICHLOROETHANE	9.3			
000108-10-1	2-PENTANONE, 4-METHYL	77.1			
000075-07-0	ACETALDEHYDE	1			
000107-02-8	ACROLEIN	0.1			
007440-38-2	ARSENIC	0.3			
000071-43-2	BENZENE	79.1			
000106-46-7	BENZENE, 1,4-DICHLORO-	184.4			
007440-43-9	CADMIUM	0.1			
000124-38-9	CARBON DIOXIDE		78559.1		
0NY750-00-0	CARBON DIOXIDE EQUIVALENTS		86988.4		
000075-15-0	CARBON DISULFIDE	25			
000630-08-0	CARBON MONOXIDE	779000			

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000056-23-5	CARBON	0.8	
	TETRACHLORIDE		
000463-58-1	CARBONYL	11.3	
	SULFIDE		
000108-90-7	CHLOROBENZENE	19.9	
000067-66-3	CHLOROFORM	2	
007440-47-3	CHROMIUM	0.9	
000075-09-2	DICHLOROMETHANE	225.1	
000071-55-6	ETHANE, 1,1,1-	17.5	
	TRICHLORO		
000075-34-3	ETHANE, 1,1-	57.2	
	DICHLORO-		
000106-93-4	ETHANE, 1,2-	0.7	
	DIBROMO		
000075-00-3	ETHANE, CHLORO	22.6	
000075-35-4	ETHENE, 1,1-	7	
	DICHLORO		
000100-41-4	ETHYLBENZENE	502.3	
000110-54-3	HEXANE	205.6	
007647-01-0	HYDROGEN CHLORIDE	5075.7	
007783-06-4	HYDROGEN SULFIDE	10500	
007439-96-5	MANGANESE	0.3	
007439-97-6	MERCURY	0.2	
000074-82-8	METHANE		337.17
000074-87-3	METHYL CHLORIDE	9.8	
000078-93-3	METHYL ETHYL KETONE	939.6	
000091-20-3	NAPHTHALENE	0.1	
007440-02-0	NICKEL METAL AND INSOLUBLE COMPOUNDS	0.8	
0NY998-20-0	NMOC - LANDFILL USE ONLY		9.6
0NY210-00-0	OXIDES OF NITROGEN	198000	
000127-18-4	PERCHLOROETHYLENE	154.4	
000108-95-2	PHENOL		0.00014
0NY075-00-5	PM-10		22.8
000078-87-5	PROPANE, 1,2-	2	
	DICHLORO		
000107-13-1	PROPENENITRILE	2	
007446-09-5	SULFUR DIOXIDE		80.1
000108-88-3	TOLUENE	2403	
0NY100-00-0	TOTAL HAP		51.3
000079-01-6	TRICHLOROETHYLENE	79.9	
000075-01-4	VINYL CHLORIDE	52.5	
0NY998-00-0	VOC	98000	
001330-20-7	XYLENE, M, O & P MIXT.	1807.3	

NOTIFICATION OF GENERAL PERMITTEE OBLIGATIONS

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

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

Item B: Timely Application for the Renewal of Title V Permits -6 NYCRR Part 201-6.2(a)(4)

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

Item C: Certification by a Responsible Official - 6 NYCRR Part 201-6.2(d)(12)

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

Item D: Requirement to Comply With All Conditions - 6 NYCRR Part 201-6.4(a)(2)

The permittee must comply with all conditions of the Title V facility permit. Any permit non-compliance constitutes a violation of the Act and is grounds for enforcement action; for permit termination, revocation and reissuance, or modification; or for denial of a permit renewal application.

Item E: Permit Revocation, Modification, Reopening, Reissuance or Termination, and Associated Information Submission Requirements - 6 NYCRR Part 201-6.4(a)(3)

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

Item F: Cessation or Reduction of Permitted Activity Not a Defense - 6 NYCRR 201-6.4(a)(5)

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

Item G: Property Rights - 6 NYCRR 201-6.4(a)(6)

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

Item H: Severability - 6 NYCRR Part 201-6.4(a)(9)

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

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Item I: Permit Shield - 6 NYCRR Part 201-6.4(g)

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

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

Item J: Reopening for Cause - 6 NYCRR Part 201-6.4(i)

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

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

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

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

Item K: Permit Exclusion - ECL 19-0305

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

Item L: Federally Enforceable Requirements - 40 CFR 70.6(b)

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

NOTIFICATION OF GENERAL PERMITTEE OBLIGATIONS

Item A: Emergency Defense - 6 NYCRR 201-1.5

An emergency, as defined by subpart 201-2, constitutes an affirmative defense to penalties sought in an enforcement action brought by the Department for noncompliance with emissions limitations or permit conditions for all facilities in New York State.

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

- (1) An emergency occurred and that the facility owner or operator can identify the cause(s) of the emergency;
- (2) The equipment at the permitted facility causing the emergency was at the time being properly operated and maintained;
- (3) During the period of the emergency the facility owner or operator took all reasonable steps to minimize levels of emissions that exceeded the emission standards, or other requirements in the

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permit; and

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

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

(c) This provision is in addition to any emergency or upset provision contained in any applicable requirement. item_02

**Item B: General Provisions for State Enforceable Permit Terms and Condition - 6
NYCRR Part 201-5**

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

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

Regulatory Analysis

Location Facility/EU/EP/Process/ES	Regulation	Condition	Short Description

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FACILITY	ECL 19-0301	84	Powers and Duties of the Department with respect to air pollution control
FACILITY	40CFR 60-A	40	General provisions
FACILITY	40CFR 60-A.4	41	General provisions - Address
FACILITY	40CFR 60-Cf.31f(b)	42	Designated Facilities
FACILITY	40CFR 60-Cf.33f(a)	43	Emission Guidelines for MSW Landfill Emissions
FACILITY	40CFR 60-Cf.33f(f)	44	Requirements for Gas Collection and Control System Removal
FACILITY	40CFR 60-Cf.34f(a)	45	Operational Standards for Collection and Control Systems
FACILITY	40CFR 60-Cf.34f(b)	46	Operational Standards for Collection and

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FACILITY	40CFR 60-Cf.34f(c)	47	Control Systems Operational Standards for Collection and Control Systems
FACILITY	40CFR 60-Cf.34f(d)	48	Operational Standards for Collection and Control Systems
FACILITY	40CFR 60-Cf.36f(a)	49	Compliance Provisions
FACILITY	40CFR 60-Cf.36f(b)	50	Compliance Provisions
FACILITY	40CFR 60-Cf.36f(c)	51	Compliance Provisions
FACILITY	40CFR 60-Cf.36f(d)	52	Compliance Provisions
FACILITY	40CFR 60-Cf.36f(e)	53	Compliance Provisions
FACILITY	40CFR 60-Cf.37f(a)	54	Monitoring of Operations - Active Gas Collection Systems
FACILITY	40CFR 60-Cf.37f(f)	55	Monitoring of Operations - Surface Methane Standard
FACILITY	40CFR 60-Cf.37f(g)	56	Monitoring of Operations - Landfill Gas Treatment Systems
FACILITY	40CFR 60-Cf.38f(d)	57	Reporting Requirements
FACILITY	40CFR 60-Cf.38f(f)	58	Reporting Requirements
FACILITY	40CFR 60-Cf.38f(g)	59	Reporting Requirements
FACILITY	40CFR 60-Cf.38f(h)	60	Reporting Requirements
FACILITY	40CFR 60-Cf.38f(i)	61	Reporting Requirements
FACILITY	40CFR 60-Cf.38f(j)	62	Reporting Requirements
FACILITY	40CFR 60-Cf.39f(a)	63	Record Keeping Requirements
FACILITY	40CFR 60-Cf.39f(b)	64	Record Keeping Requirements
FACILITY	40CFR 60-Cf.39f(c)	65	Record Keeping Requirements
FACILITY	40CFR 60-Cf.39f(d)	66	Record Keeping Requirements
FACILITY	40CFR 60-Cf.39f(e)	67	Record Keeping Requirements
FACILITY	40CFR 60-Cf.40f(a)	68	Specifications for Active Collection Systems
FACILITY	40CFR 60-Cf.40f(b)	69	Specifications for Active Collection Systems
FACILITY	40CFR 60-Cf.40f(c)	70	Specifications for Active Collection Systems
FACILITY	40CFR 60-IIII	71	Standards of Performance for Stationary Compression Ignition Internal Combustion Engines
FACILITY	40CFR 60-JJJJ.4233(e)	72, 73, 74	Emission limits for IC Engines > 100 HP
FACILITY	40CFR 60-JJJJ.4245(a)	75	Notification, reporting and recordkeeping requirements

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FACILITY	40CFR 60-JJJJ.4245 (c)	76	Initial notification for engines > 500 HP
FACILITY	40CFR 61-M.154	77	Standard for active waste disposal sites
FACILITY	40CFR 63-A	78	Subpart A - General Provisions apply to all NESHAP affected sources
FACILITY	40CFR 63-AAAA.1981 (c)	79	Notifications, Records, and Reports
FACILITY	40CFR 63-ZZZZ	80, 81	Reciprocating Internal Combustion Engine (RICE) NESHAP
FACILITY	40CFR 68	17	Chemical accident prevention provisions
FACILITY	40CFR 82-F	18	Protection of Stratospheric Ozone - recycling and emissions reduction
FACILITY	6NYCRR 200.6	1	Acceptable ambient air quality.
FACILITY	6NYCRR 200.7	9	Maintenance of equipment.
FACILITY	6NYCRR 201-1.4	85	Unavoidable noncompliance and violations
FACILITY	6NYCRR 201-1.7	10	Recycling and Salvage
FACILITY	6NYCRR 201-1.8	11	Prohibition of reintroduction of collected contaminants to the air
FACILITY	6NYCRR 201-3.2 (a)	12	Exempt Activities - Proof of eligibility
FACILITY	6NYCRR 201-3.3 (a)	13	Trivial Activities - proof of eligibility
FACILITY	6NYCRR 201-6	20, 82, 83	Title V Permits and the Associated Permit Conditions
FACILITY	6NYCRR 201-6.4 (a) (4)	14	General Conditions - Requirement to Provide Information
FACILITY	6NYCRR 201-6.4 (a) (7)	2	General Conditions - Fees
FACILITY	6NYCRR 201-6.4 (a) (8)	15	General Conditions - Right to Inspect
FACILITY	6NYCRR 201-6.4 (c)	3	Recordkeeping and Reporting of Compliance Monitoring
FACILITY	6NYCRR 201-6.4 (c) (2)	4	Records of Monitoring, Sampling and Measurement
FACILITY	6NYCRR 201-6.4 (c) (3) (ii)	5	Reporting Requirements - Deviations and Noncompliance
FACILITY	6NYCRR 201-6.4 (d) (4)	21	Compliance Schedules - Progress Reports
FACILITY	6NYCRR 201-6.4 (e)	6	Compliance Certification
FACILITY	6NYCRR 201-6.4 (f)	22	Operational Flexibility
FACILITY	6NYCRR 201-7	23	Federally Enforceable Emissions Caps
FACILITY	6NYCRR 202-1.1	16, 35, 36	Required emissions

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1-LFGAS	6NYCRR 202-1.1	19	tests.
FACILITY	6NYCRR 202-2.4 (a) (3)	37	Required emissions tests.
FACILITY	6NYCRR 202-2.5	7	Emission statement methods and procedures
FACILITY	6NYCRR 211.1	86	Emission Statements - record keeping requirements.
FACILITY	6NYCRR 211.2	38	General Prohibitions - air pollution prohibited
FACILITY	6NYCRR 212-1.6 (a)	39	General Prohibitions - visible emissions limited.
FACILITY	6NYCRR 215.2	8	Limiting of Opacity
			Open Fires - Prohibitions

Applicability Discussion:

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

ECL 19-0301

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

6 NYCRR 200.6

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

6 NYCRR 200.7

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

6 NYCRR 201-1.4

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

6 NYCRR 201-1.7

Requires the recycle and salvage of collected air contaminants where practical

6 NYCRR 201-1.8

Prohibits the reintroduction of collected air contaminants to the outside air

6 NYCRR 201-3.2 (a)

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

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6 NYCRR 201-3.3 (a)

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

6 NYCRR Subpart 201-6

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

6 NYCRR 201-6.4 (a) (4)

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

6 NYCRR 201-6.4 (a) (7)

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

6 NYCRR 201-6.4 (a) (8)

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

6 NYCRR 201-6.4 (c)

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

6 NYCRR 201-6.4 (c) (2)

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

6 NYCRR 201-6.4 (c) (3) (ii)

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

6 NYCRR 201-6.4 (d) (4)

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

6 NYCRR 201-6.4 (e)

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

6 NYCRR 202-1.1

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

6 NYCRR 202-2.5

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

6 NYCRR 211.2

This regulation limits opacity from sources to less than or equal to 20 percent (six minute average) except for one continuous six-minute period per hour of not more than 57 percent opacity.

6 NYCRR 215.2

Except as allowed by section 215.3 of 6 NYCRR Part 215, no person shall burn, cause, suffer, allow or permit the burning of any materials in an open fire.

40 CFR Part 68

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

40 CFR Part 82, Subpart F

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

Facility Specific Requirements

In addition to Title V, CLINTON COUNTY REGIONAL LANDFILL has been determined to be subject to the following regulations:

40 CFR 60.31f (b)

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Physical or operational changes made to an existing municipal solid waste (MSW) landfill solely to comply with 40 CFR Part 60, Subpart Cf, are not considered a modification or reconstruction and would not subject an existing MSW landfill to the requirements of a standard of performance for new MSW landfills.

40 CFR 60.33f (a)

This citation requires the owner or operator of a municipal solid waste landfill with a design capacity greater than 2.5 million megagrams to install a landfill gas collection and control system upon meeting the applicable NMOC or methane emission standards.

40 CFR 60.33f (f)

This citation states the requirements for removal of gas collection and control systems.

40 CFR 60.34f (a)

This citation specifies how the owner or operator of a municipal solid waste landfill with a gas collection system shall operate that system.

40 CFR 60.34f (b)

This citation specifies that landfill gas collection and control systems must be operated at negative pressure at each wellhead except under certain specified conditions.

40 CFR 60.34f (c)

This citation describes the operating temperature requirement for each interior wellhead in the landfill gas collection system.

40 CFR 60.34f (d)

This citation describes the operational procedures for limiting the surface concentration of methane at municipal solid waste landfills using gas collection systems.

40 CFR 60.36f (a)

This section describes the methods that the owner or operator of a municipal solid waste landfill must use to demonstrate compliance with the landfill gas collection and control system requirements of 40 CFR Part 60, Subpart Cf.

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40 CFR 60.36f (b)

This section describes the required frequency at which landfill gas collection wells or design components must be installed after solid waste has been placed in the landfill.

40 CFR 60.36f (c)

This section describes the monitoring methods to be used demonstrating compliance with the surface methane operational standard.

40 CFR 60.36f (d)

This section describes the instrumentation specifications for surface monitoring devices used to demonstrate compliance with the requirements of 40 CFR Part 60, Subpart Cf.

40 CFR 60.36f (e)

This citation states that the provisions of 40 CFR Part 60, Subpart Cf, apply at all times, including periods of start-up, shutdown, and malfunction.

40 CFR 60.37f (a)

This citation describes the monitoring procedures for municipal solid waste landfills that are equipped with active gas collection systems.

40 CFR 60.37f (f)

This citation describes the monitoring procedures for municipal solid waste landfills demonstrating compliance with the surface methane concentration standard to meet the requirements of 40 CFR Part 60, Subpart Cf.

40 CFR 60.37f (g)

This citation describes the monitoring procedures for municipal solid waste landfills that are equipped with landfill gas treatment systems.

40 CFR 60.38f (d)

This section requires the owner or operator of a municipal solid waste landfill subject to the requirements of 40 CFR Part 60, Subpart Cf, to prepare and submit a collection and control system design plan.

40 CFR 60.38f (f)

This section requires the owner or operator of a municipal solid waste landfill subject to the requirements

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of 40 CFR Part 60, Subpart Cf, to submit a closure report to the DEC within 30 days of the cessation of waste acceptance.

40 CFR 60.38f (g)

This section requires the owner or operator of a municipal solid waste landfill subject to the requirements of 40 CFR Part 60, Subpart Cf, to submit an equipment removal report to the DEC 30 days prior to the removal or cessation of operation of any control equipment.

40 CFR 60.38f (h)

This section requires the owner or operator of a municipal solid waste landfill subject to the requirements of 40 CFR Part 60, Subpart Cf, to submit an annual report.

40 CFR 60.38f (i)

This section requires the owner or operator of a municipal solid waste landfill subject to the requirements of 40 CFR Part 60, Subpart Cf, to submit additional information as part of the initial performance test report.

40 CFR 60.38f (j)

This section requires the owner or operator of a municipal solid waste landfill subject to the requirements of 40 CFR Part 60, Subpart Cf, to submit electronic reports to the USEPA.

40 CFR 60.39f (a)

This section requires the owner or operator of a municipal solid waste landfill subject to the requirements of 40 CFR Part 60, Subpart Cf, to maintain various records at the facility.

40 CFR 60.39f (b)

This section describes the various records that must be kept by the owner or operator of a municipal solid waste landfill that is subject to the requirements of 40 CFR Part 60, Subpart Cf.

40 CFR 60.39f (c)

This section describes the recordkeeping requirements for equipment operating parameters at municipal solid waste landfills that are subject to the requirements of 40 CFR Part 60, Subpart Cf.

40 CFR 60.39f (d)

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This section describes the recordkeeping requirements for plot maps showing the location of all existing and planned landfill gas collectors at municipal solid waste landfills subject to the requirements of 40 CFR Part 60, Subpart Cf.

40 CFR 60.39f (e)

This section describes the record keeping requirements for collection and control system exceedances that occur at municipal solid waste landfills subject to the requirements of 40 CFR Part 60, Subpart Cf.

40 CFR 60.4

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

40 CFR 60.40f (a)

This section describes the siting and design requirements for active gas collection wells at municipal solid waste landfills that are subject to the requirements 40 CFR Part 60, Subpart Cf.

40 CFR 60.40f (b)

This section describes the required design and construction of active landfill gas collection systems at municipal solid waste landfills subject to the requirements 40 CFR Part 60, Subpart Cf.

40 CFR 60.40f (c)

This section describes the design and construction requirements for landfill gas conveyance systems at municipal solid waste landfills subject to the requirements 40 CFR Part 60, Subpart Cf.

40 CFR 60.4233 (e)

This regulation sets the emission limit for internal combustion engines greater than 100 horsepower.

40 CFR 60.4245 (a)

This regulation sets forth the notification, reporting and recordkeeping requirements for 40 CFR 60 Subpart JJJJ, for owners and operators of stationary spark ignited internal combustion engines.

40 CFR 60.4245 (c)

This regulation sets forth the notification requirements for engines larger than 500 horsepower.

40 CFR 61.154

This condition requires that there be no visible emissions from any active disposal area of the landfill

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where asbestos containing waste has been placed or that this type of area be covered to prevent disturbance of the asbestos containing waste.

40 CFR 63.1981 (c)

This section requires the owner or operator of a municipal solid waste landfill subject to the requirements of Subpart AAAA, to submit an NMOC emission rate report that contains the specified information.

40 CFR Part 60, Subpart A

This regulation contains the General Provisions of 40 CFR 60. The facility owner is responsible for reviewing these general provisions in detail and complying with all applicable technical, administrative and reporting requirements

40 CFR Part 60, Subpart IIII

Subpart IIII applies to new and reconstructed compression ignition reciprocating internal combustion engines. Sources subject to Subpart IIII must comply with emission standards for hydrocarbons, nitrogen oxides, carbon monoxide, and particulate matter.

40 CFR Part 63, Subpart A

The General Provisions in 40 CFR Part 63, Subpart A apply to facilities subject to other National Emission Standards for Hazardous Air Pollutants for Source Categories (NESHAP) regulations in 40 CFR Part 63. These rules are also known as MACT rules since they are based on attaining Maximum Achievable Control Technology. Each MACT rule has a table or section that describe which portions of the General Provisions apply to facilities covered by that particular rule and which portions are overridden or do not apply. Note that NESHAP regulations found in 40 CFR Part 61 do not trigger the general provisions of 40 CFR Part 63.

40 CFR Part 63, Subpart ZZZZ

Subpart ZZZZ applies to reciprocating internal combustion engines. Sources subject to Subpart ZZZZ must limit emissions of carbon monoxide and formaldehyde. Sources must also comply with work practice standards and operating limits.

6 NYCRR 201-6.4 (f)

This section describes the potential for certain operational changes to be made by the facility owner or operator without first obtaining a permit modification. Changes made pursuant to this provision must meet all of the criteria described in this section to qualify for consideration as operational flexibility. The Department reserves the right to require the facility owner or operator to obtain a permit modification prior to making any changes at the facility pursuant to this section.

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6 NYCRR 202-2.4 (a) (3)

Once a facility is required to submit annual emission statements electronically, emission statements must be submitted to the department per the specified schedule, in this regulation beginning the reporting year that a Title V permit containing a condition mandating electronic submittal is issued.

6 NYCRR 211.1

This regulation requires that no person shall cause or allow emissions of air contaminants to the outdoor atmosphere of such quantity, characteristic or duration which are injurious to human, plant or animal life or to property, or which unreasonably interfere with the comfortable enjoyment of life or property.

6 NYCRR 212-1.6 (a)

This provision requires that the facility owner or operator not cause or allow emissions having an average opacity during any six consecutive minutes of 20 percent or greater from any process emission source or emission point, except for the emission of uncombined water.

6 NYCRR Subpart 201-7

This facility has various caps under 201-7 which include:

Capping out of PSD requirements by limited total carbon monoxide emissions from the flare to 152 tons per 12 consecutive months.

Capping out of NOX RACT by limiting nitrogen oxide emissions, facility wide, to 99 tons per consecutive 12 months.

Capping out of Non-Attainment area NSR requirements by limiting volatile organic compounds (VOC) emissions from its five LFGTE generators to 47.5 tons per 12 consecutive months.

Capping out of PSD requirements by limited CO emissions, facility wide, to 389.5 tons per 12 consecutive months.

Capping out of Non-Attainment Area NSR requirements by limiting volatile organic compounds (VOC) emissions, facility wide, to 49 tons per 12 consecutive months.

Capping out of NSR requirements by limiting the total oxides of nitrogen emissions from its five LFGTE generators, to 95 tons per 12 consecutive months.

Capping out of PSD requirements by limiting the total carbon monoxide emissions from its five LFGTE generators, to 237.5 tons per 12 consecutive months.

Capping out of NSR requirements by limiting the total oxides of nitrogen emissions from its flare, to 28 tons per 12 consecutive months.

Compliance Certification

Summary of monitoring activities at CLINTON COUNTY REGIONAL LANDFILL:

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

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FACILITY	43	record keeping/maintenance procedures
FACILITY	45	record keeping/maintenance procedures
FACILITY	46	work practice involving specific operations
FACILITY	47	work practice involving specific operations
FACILITY	48	ambient air monitoring
FACILITY	51	record keeping/maintenance procedures
FACILITY	52	record keeping/maintenance procedures
FACILITY	54	record keeping/maintenance procedures
FACILITY	55	ambient air monitoring
FACILITY	56	record keeping/maintenance procedures
FACILITY	57	record keeping/maintenance procedures
FACILITY	60	record keeping/maintenance procedures
FACILITY	62	record keeping/maintenance procedures
FACILITY	63	record keeping/maintenance procedures
FACILITY	64	record keeping/maintenance procedures
FACILITY	65	record keeping/maintenance procedures
FACILITY	66	record keeping/maintenance procedures
FACILITY	67	record keeping/maintenance procedures
FACILITY	68	record keeping/maintenance procedures
FACILITY	69	record keeping/maintenance procedures
FACILITY	70	record keeping/maintenance procedures
FACILITY	72	intermittent emission testing
FACILITY	73	intermittent emission testing
FACILITY	74	intermittent emission testing
FACILITY	75	record keeping/maintenance procedures
FACILITY	76	record keeping/maintenance procedures
FACILITY	4	record keeping/maintenance procedures
FACILITY	5	record keeping/maintenance procedures
FACILITY	6	record keeping/maintenance procedures
FACILITY	24	intermittent emission testing
FACILITY	25	intermittent emission testing
FACILITY	26	intermittent emission testing
FACILITY	27	monitoring of process or control device parameters as surrogate
FACILITY	28	monitoring of process or control device parameters as surrogate
FACILITY	29	monitoring of process or control device parameters as surrogate
FACILITY	30	monitoring of process or control device parameters as surrogate
FACILITY	31	monitoring of process or control device parameters as surrogate
FACILITY	32	monitoring of process or control device parameters as surrogate
FACILITY	33	monitoring of process or control device parameters as surrogate
FACILITY	34	monitoring of process or control device parameters as surrogate
FACILITY	35	monitoring of process or control device parameters as surrogate
FACILITY	36	monitoring of process or control device parameters as surrogate
FACILITY	39	record keeping/maintenance procedures

Basis for Monitoring

The Department receives bi-annual reports from the facility the prove their compliance with the regulations they are applicable for.

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