STATEMENT OF BASIS

For the issuance of Draft Air Permit # 2069-AOP-R2 AFIN: 25-00028

1. PERMITTING AUTHORITY:

Arkansas Department of Environmental Quality 5301 Northshore Drive North Little Rock, Arkansas 72118-5317

2. APPLICANT:

IESI - AR Landfill Corp. - Cherokee Sanitary Landfill 300 Landfill Road Cherokee Village, Arkansas 72529

3. PERMIT WRITER:

Jeremy Antipolo

4. NAICS DESCRIPTION AND CODE:

NAICS Description: Solid Waste Landfill

NAICS Code: 562212

5. ALL SUBMITTALS:

Date of Application	Type of Application	Short Description of Any Changes
	(New, Renewal, Modification,	That Would Be Considered New or
	Deminimis/Minor Mod, or	Modified Emissions
	Administrative Amendment)	
3/15/2017	Deminimis	Addition of three (3) passive vent flares

6. REVIEWER'S NOTES:

Cherokee Sanitary Landfill (CLF) is currently owned and operated by IESI – AR Landfill Corp. The Class I/Class IV Municipal Solid Waste Landfill (MSWLF) is located in Cherokee Village, Arkansas. The site consists of a Class I permitted area of approximately 126.78 acres and a Class IV permitted area of approximately 20 acres. In this permitting action three (3) Passive Vent Flares are being added. Each flare has a design capacity of 140 scfm (4.25 MMBtu/hr) resulting in a total LFG combustion capacity of 420 scfm (12.75 MMBTU/hr). The change will result in the following emission rate increases: 1.2 tpy PM/PM₁₀, 0.6 tpy SO₂, 0.3 tpy VOC, 9.6 tpy CO, 2.4 tpy NO_x, 0.48 tpy Total HAP and 0.18 Total Other Pollutants.

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7. COMPLIANCE STATUS:

The following summarizes the current compliance of the facility including active/pending enforcement actions and recent compliance activities and issues.

There are no current/pending enforcement issues for this facility.

8. PSD APPLICABILITY:

- a) Did the facility undergo PSD review in this permit (i.e., BACT, Modeling, etc.)? N
- b) Is the facility categorized as a major source for PSD?

N

• Single pollutant ≥ 100 tpy and on the list of 28 or single pollutant ≥ 250 tpy and not on list

If yes, explain why this permit modification is not PSD.

9. SOURCE AND POLLUTANT SPECIFIC REGULATORY APPLICABILITY:

Source	Pollutant	Regulation (NSPS, NESHAP or PSD)
Facility	VOC (NMOC)	40 C.F.R. § 60 Subpart WWW
Facility	Asbestos	40 C.F.R. § 61 Subpart M

10. EMISSION CHANGES AND FEE CALCULATION:

See emission change and fee calculation spreadsheet in Appendix A.

11. AMBIENT AIR EVALUATIONS:

a) Reserved.

b) Non-Criteria Pollutants:

The non-criteria pollutants listed below were evaluated. Based on Department procedures for review of non-criteria pollutants, emissions of all other non-criteria pollutants are below thresholds of concern.

1st Tier Screening (PAER)

Estimated hourly emissions from the following sources were compared to the Presumptively Acceptable Emission Rate (PAER) for each compound. The Department has deemed the PAER to be the product, in lb/hr, of 0.11 and the Threshold Limit Value (mg/m³), as listed by the American Conference of Governmental Industrial Hygienists (ACGIH).

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Pollutant	TLV (mg/m³)	$PAER (lb/hr) = 0.11 \times TLV$	Proposed lb/hr	Pass?
1,1,1- Trichloroethane	0.442086	0.0486295	0.00009	Y
Mercury	0.01	0.0011	0.00002	Y

2nd Tier Screening (PAIL)

AERMOD air dispersion modeling was performed on the estimated hourly emissions from the following sources, in order to predict ambient concentrations beyond the property boundary. The Presumptively Acceptable Impact Level (PAIL) for each compound has been deemed by the Department to be one one-hundredth of the Threshold Limit Value as listed by the ACGIH.

Pollutant	PAIL $(\mu g/m^3) = 1/100$ of Threshold Limit Value	Modeled Concentration (μg/m³)	Pass?
	N/A		

c) H₂S Modeling:

A.C.A. §8-3-103 requires hydrogen sulfide emissions to meet specific ambient standards. Many sources are exempt from this regulation, refer to the Arkansas Code for details.

Is the facility exempt from the H ₂ S Standards	N
If exempt, explain:	

Pollutant	Threshold value	Modeled Concentration (ppb)	Pass?
	20 parts per million (5-minute average*)	0.27 ppm	Y
H ₂ S	80 parts per billion (8-hour average) residential area	25.3 ppb	Y
	100 parts per billion (8-hour average) nonresidential area	25.3 ppb	Y

^{*}To determine the 5-minute average use the following equation

$$Cp = Cm (t_m/t_p)^{0.2}$$
 where

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Cp = 5-minute average concentration Cm = 1-hour average concentration $t_m = 60$ minutes $t_p = 5$ minutes

CALCULATIONS: 12.

SN	Emission Factor Source (AP-42, testing, etc.)	Emission Factor (lb/ton, lb/hr, etc.)	Control Equipment	Control Equipment Efficiency	Comments
	AP-42 Table 2.4-5 AP-42 Section 2.4.4 Equations 3, 4, 8 and Table 2.4-1	PM/PM ₁₀ : 17 lb/10 ⁶ dscf methane SO ₂ : 46.9 ppmv		N/A	
	AP-42 Section 2.4.4 Equations 3 and 4 and Table 2.4-1	VOC is the sum of the VOC pollutants in Table 2.4-1		98%	2,000 ft ³ /min
01	AP-42 Table 13.5-2	CO: 0.31 lb/MMBtu	Flare		8,760 hrs/yr
	AP-42 Table 13.5-1	NO _X : 0.068 lb/MMBtu		N/A	50% Methane
	AP-42 Section 2.4.4 Equations 3, 4, and 10	HCl: 42 ppmv Cl			
	AP-42 Section 2.4.4 Equations 3 and 4 and Table 2.4-1	HAPs: See Table 2.4-1		98%	
02	AP-42 Section 2.4.4 Equations 3 and 4 and Table 2.4-1	VOC is the sum of the VOC pollutants in Table 2.4-1	N/A	N/A	1,866 ft ³ /min
02	AP-42 Section 2.4.4 Equations 3 and 4 and Table 2.4-1	HAPs: See Table 2.4-1	IV/A	IV/A	8,760 hrs/yr
03	AP-42 Section 13.2.2 Equations 1a and 2 Applications 1a and 2 Equations 1a and 2		Water Truck	75%	Silt = 6.4% Vehicle Weight = 30.306 tons 270,696 VMT/yr assuming 24 hr/day operation
		1141[0. 1.005 10/ 4 1411			Number of Days

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SN	Emission Factor Source (AP-42, testing, etc.)	Emission Factor (lb/ton, lb/hr, etc.)	Control Equipment	Control Equipment Efficiency	Comments
					with Rain = 110
	AP-42 Table 2.4-5	PM/PM ₁₀ : 17 lb/10 ⁶ dscf methane			
	AP-42 Section 2.4.4 Equations 3	SO ₂ : 46.9 ppmv			
	Manufacturer Specified factor and formula	VOC: 4.6 ppmv		98%	140 ft ³ /min each 420 ft ³ /min total
04, 05,		CO: 0.168 lb/MMBtu	Flare		8,760 hrs/yr
06	AP-42 Table 2.4-5	NO _X : 40 lb/MMdscf CH ₄			50% Methane
	AP-42 Section 2.4.4 Equations 3, 4, and 10	HC1: 42 ppmv Cl			
	AP-42 Section 2.4.4 Equations 3 and 4 and Table 2.4-1	HAPs: See Table 2.4-1		98%	

13. TESTING REQUIREMENTS:

The permit requires testing of the following sources.

SN	Pollutants	Test Method	Test Interval	Justification
02	NMOC	25 or 25C	Every 5 Years	40 C.F.R. § 60 Subpart WWW

14. MONITORING OR CEMS:

The permittee must monitor the following parameters with CEMS or other monitoring equipment (temperature, pressure differential, etc.)

SN	Parameter or Pollutant to be Monitored	Method (CEM, Pressure Gauge, etc.)	Frequency	Report (Y/N)
01	Flame Presence	Thermocouple, UV Sensor, or Equivalent	Continuously	N

15. RECORDKEEPING REQUIREMENTS:

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The following are items (such as throughput, fuel usage, VOC content, etc.) that must be tracked and recorded.

SN	Recorded Item	Permit Limit	Frequency	Report (Y/N)
01	Opacity Records	0%	Weekly	N
01	Heating Value of Landfill Gas Calculations	≥200 Btu/scf	As Needed	N
01	Exit Velocity Calculations	<60 ft/sec	As Needed	N
03	Dust Control Plan Recordkeeping	N/A	N/A	N
04, 05, 06	Opacity Records	0%	Weekly	N
Facility	Landfill Emissions	1,866 scfm and <50 Mg/yr	Annually	Y
Facility	Records of Modifications	N/A	As Needed	N
Facility	NMOC Emission Rate Report: Total In-place Waste and Estimated Waste Acceptance Rate	8,578,341 cubic yards	Annually	Y
Facility	Design Capacity Report	N/A	As Needed	N
Facility	Plot Map of Collector System When Emission Rate ≥50 Mg/yr	N/A	As Needed	N
Facility	Nature, Date of Deposition, Amount, and Location of Asbestos- containing Waste, Non- Degradable Waste, and Nonproductive Areas Excluded From Collection When Emission	N/A	As Needed	N

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SN	Recorded Item	Permit Limit	Frequency	Report (Y/N)
	Rate ≥50 Mg/yr			
Facility	Waste Shipment Record	N/A	As Needed	Y to generator
Facility	Location, Depth and Area, and Quantity of Asbestos- containing Waste Material	N/A	As Needed	Y upon closure of facility

16. OPACITY:

SN	Opacity	Justification for limit	Compliance Mechanism
01	0%	Reg.18.501, 40 C.F.R. § 60.18(f)(1), and Ark. Code Ann.	Weekly Observations
03	5% Off-site	Reg.18.501 and Ark. Code Ann.	Inspector Observation
04, 05, 06	0%	Reg.18.501 and Ark. Code Ann. § 8-4-203 as referenced by Ark. Code Ann. §§ 8-4-304 and 8-4-311	Weekly Observations

17. DELETED CONDITIONS:

Former SC	Justification for removal
	N/A

18. GROUP A INSIGNIFICANT ACTIVITIES:

Source Name Group A Category	Group A	Emissions (tpy)							
	-	PM/PM ₁₀	SO	VOC	СО	NO	HAPs		
	PM/PM_{10} SO_2	SO_2	VOC	CO	NO_x	Single	Total		
500 Gallon Diesel Tank	A-13			0.000805			0.000805	0.000805	
3,000 Gallon Diesel Tank	A-13			0.00273			0.00273	0.00273	
5,000 Gallon	A-13			0.00439			0.00439	0.00439	

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	Group A	Emissions (tpy)						
Source Name	Category	D1 (/D1 (~ ~ ~	***		210	HA	APs
	Category	PM/PM_{10}	SO_2	VOC	CO	NO_x	Single	Total
Diesel Tank								
150 Gallon Used Oil Tank	A-13			0.000005			0.000005	0.000005
1,000 Gallon Used Oil Tank	A-13			0.00001			0.00001	0.00001
125 Gallon Drive Train Oil Tanks	A-13			0.000005			0.000005	0.000005
125 Gallon Drive Train Oil Tanks	A-13			0.000005			0.000005	0.000005
125 Gallon Engine Oil Tank	A-13			0.000005			0.000005	0.000005
150 Gallon Engine Oil Tank	A-13			0.000005			0.000005	0.000005
250 Gallon Engine Oil Tank	A-13			0.000005			0.000005	0.000005
125 Gallon Hydraulic Oil Tank	A-13			0.000005			0.000005	0.000005
150 Gallon Hydraulic Oil Tank	A-13			0.000005			0.000005	0.000005
250 Gallon Hydraulic Oil Tank	A-13			0.000005			0.000005	0.000005
120 Gallon Transmission Oil Tank	A-13			0.000005			0.000005	0.000005
150 Gallon Gear Oil Tank	A-13			0.000005			0.000005	0.000005
25,000 Gallon Leachate	A-13			2.59			0.1	1.31

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Source Name	Group A Category	Emissions (tpy)							
		PM/PM ₁₀	SO_2	VOC	СО	NO _x		APs Total	
T. 1	<u> </u>						Single	Total	
Tank									
Solidification	A-13	0.1							
Emissions	71 13	0.1							
100,000									
Gallon				0.0586			0.0586	0.0586	
Leachate				0.0360			0.0380	0.0360	
Tank									
Totals for	A-13	0.1		2.65659			0.16659	1.37659	

19. VOIDED, SUPERSEDED, OR SUBSUMED PERMITS:

List all active permits voided/superseded/subsumed by the issuance of this permit.

Permit #
2069-AOP-R1



Facility Name: IESI - AR Landfill Corp. - Cherokee

Sanitary Landfill

Permit Number: 2069-AOP-R2

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\$/ton factor	23.93	Annual Chargeable Emissions (tpy)	273.1
Permit Type	Minor Mod	Permit Fee \$	500
• •			
Minor Modification Fee \$	500		
Minimum Modification Fee \$	1000		
Renewal with Minor Modification \$	500		
Check if Facility Holds an Active Minor Source	or Minor		
Source General Permit			
If Hold Active Permit, Amt of Last Annual Air Permit Invoi	ce \$ 0		
Total Permit Fee Chargeable Emissions (tpy)	4.53		
Initial Title V Permit Fee Chargeable Emissions	(tpy)		
Check if Facility Holds an Active Minor Source Source General Permit If Hold Active Permit, Amt of Last Annual Air Permit Invoi Total Permit Fee Chargeable Emissions (tpy)	or Minor ce \$ 4.53		

HAPs not included in VOC or PM:

Chlorine, Hydrazine, HCl, HF, Methyl Chloroform, Methylene Chloride, Phosphine, Tetrachloroethylene, Titanium Tetrachloride

Air Contaminants:

All air contaminants are chargeable unless they are included in other totals (e.g., H2SO4 in condensible PM, H2S in TRS, etc.)

Pollutant (tpy)	Check if Chargeable Emission	Old Permit	New Permit	Change in Emissions	Permit Fee Chargeable Emissions	Annual Chargeable Emissions
PM		215.8	217	1.2	1.2	217
PM_{10}		61.6	62.8	1.2		
PM _{2.5}		0	0	0		
SO_2		4.1	4.7	0.6	0.6	4.7
VOC		21.2	21.5	0.3	0.3	21.5
со		82.5	92.1	9.6		
NO_X		18.1	20.5	2.4	2.4	20.5
Single HAP		4.79	4.79	0		

Pollutant (tpy)	Check if Chargeable Emission	Old Permit	New Permit		Permit Fee Chargeable Emissions	Annual Chargeable Emissions
Total HAPs		15.47	15.95	0.48		
Total Other Pollutants		4.8	4.98	0.18		
Total Chargeable Non-Criteria Pollutants	~	9.37	9.4	0.03	0.03	9.4