New Jersey Department of Environmental Protection Reason for Application

Permit Being Modified

Permit Class: PCP Number: 80001

Description Since 2006, the vents have been tested in accordance with the permit. Initially, the vents **of Modifications:** were sampled on a monthly basis for six months; this was done from 11-2006 through 3-2007. Then they were sampled on a quarterly basis from July 2007 to the present. The last of the quarterly sampling was done in 2008.

In 2009 the sampling was modified to go to a semi annual schedule. This schedule has continued until the present. The results of semi annual sampling has shown that detected levels are well below the permit reporting thresholds. Therefore, the Bureau of Site Management is requesting to eliminate sampling requirements and requirements for use of GAC units.

New Jersey Department of Environmental Protection Facility Profile (General)

Facility Name (AIMS): V Ottilio

Street 180 RAYMOND BLVD Address: NEWARK, NJ 07105 Facility ID (AIMS): 08088

State Plane Coordinates:

X-Coordinate:	595,883
Y-Coordinate:	693,277
Units:	Feet
Datum:	Unknown
Source Org.:	Other/Unknown
-	

County:EssexLocationV Ottilio LandfillDescription:

WINDSOR, NJ 08561

Mailing 92 N MAIN ST Address: BUILIDNG 20 UNIT C PO BOX 36

Industry: -

Primary SIC: Secondary SIC:

NAICS:

New Jersey Department of Environmental Protection Facility Profile (General)

Contact Type: Air Permit Information Contact				
Organization: NJDEP		Org. Type: State		
Name: Ryan Clark		NJ EIN:		
Title: Environmental Specialist				
Phone: (609) 439-1746 x	Mailing Address:	401 E State St		
Fax: () - x		PO BOX 420 Trenton, NJ 08625		
Other: () - x		110nton, 110 00025		
Туре:				
Email: Ryan.Clark@dep.nj.gov				
Contact Type: Fees/Billing Contact				
Organization: NJDEP		Org. Type: State		
Name: Ryan Clark		NJ EIN:		
Title: Environmental Specialist				
Phone: (609) 439-1746 x	Mailing	401 E State St		
Fax: () - x	Address:	PO BOX 420 Trenton, NJ 08625		
Other: () - x				
Туре:				
Email: Ryan.Clark@dep.nj.gov				
Contact Type: General Contact				
Organization: NJDEP		Org. Type: State		
Name: Ryan Clark		NJ EIN:		
Title:				
Phone: () - x	Mailing	401 E state St		
Fax: () - x	Address:	PO 420 Mail Code 401-05R Trenton, NJ 08625		
Other: () - x				
Туре:				
Email: ryan.clark@dep.nj.gov				

New Jersey Department of Environmental Protection Facility Profile (General)

Contact Type: Responsible Official

Organization: NJDEPOrg. Type: StateName: Fred MumfordNJ EIN:Title: Bureau ChiefHailing
Address:Phone: (609) 376-9427 xMailing
Address:Fax: () - xYo Box 420
Trenton, NJ 08625Other: () - xType:Email: Fred.Mumford@dep.nj.gov

New Jersey Department of Environmental Protection Facility Profile (Permitting)

1. Is this facility classified as a small business by the USEPA?	No
2. Is this facility subject to N.J.A.C. 7:27-22?	
3. Are you voluntarily subjecting this facility to the requirements of Subchapter 22?	No
4. Has a copy of this application been sent to the USEPA?	No
5. If not, has the EPA waived the requirement?	
6. Are you claiming any portion of this application to be confidential?	No
7. Is the facility an existing major facility?	No
8. Have you submitted a netting analysis?	No
9. Are emissions of any pollutant above the SOTA threshold?	No
10. Have you submitted a SOTA analysis?	No
11. If you answered "Yes" to Question 9 and "No" to Question 10, explain why a SOTA analysis was not required	

12. Have you provided, or are you planning to provide air contaminant modeling? No

New Jersey Department of Environmental Protection Non-Source Fugitive Emissions

FG	Description of	Location				Reasonab	le Estimat	e of Emiss	ions (tpy)		
NJID	Activity Causing Emission	Description	VOC (Total)	NOx	СО	SO	TSP (Total)	PM-10	Pb	HAPS (Total)	Other (Total)
FG1											
	T	otal									

Date: 08/19/2022

New Jersey Department of Environmental Protection Insignificant Source Emissions

IS	Source/Group	Equipment Type	Location				Estima	ate of Emis	ssions (tpy	·)		
NJID	Description		Description	VOC (Total)	NOx	СО	SO	TSP	PM-10	Pb	HAPS (Total)	Other (Total)
IS1		Landfill		0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.00000000	0.000
	·	Total										

New Jersey Department of Environmental Protection Equipment Inventory

Equip.	Facility's	Equipment	Equipment Type	Certificate	Install	Grand-	Last Mod.	Equip.
NJID	Designation	Description		Number	Date	Fathered	(Since 1968)	Set ID
E1			Landfill			No		

New Jersey Department of Environmental Protection Control Device Inventory

CD NJID	Facility's Designation	Description	СД Туре	Install Date	Grand- Fathered	Last Mod. (Since 1968)	CD Set ID
------------	---------------------------	-------------	---------	-----------------	--------------------	---------------------------	--------------

New Jersey Department of Environmental Protection Emission Points Inventory

PT NJID	Facility's	Description	Config.	Equiv. Diam.	Height (ft.)	Dist. to Prop.	Exhaus	st Temp.	(deg. F)	Exh		cfm)	Discharge Direction	PT Set ID
INJID	Designation			(in.)	(11.)	Line (ft)	Avg.	Min.	Max.	Avg.	Min.	Max.	Direction	Set ID

Date: 8/19/2022

Date: 8/19/2022

New Jersey Department of Environmental Protection Emission Unit/Batch Process Inventory

Compliance Schedule

njdep**online**

newjersey lepartment of environmental protection

AQPP Air Quality Permitting Program 🖚

RADIUS Certification Authorization Form

This certification authorization is required to satisfy the federal reporting requirements of EPA's Cross-Media Electronic Reporting Regulations (CROMERR). Users who wish to complete major source (Title V) RADIUS Emission Statement submittals and Operating Permit applications via NJDEP Online must fill out this form and submit it to NJDEP in order to obtain the authorization necessary to certify the submittals.

This Certification Authorization Form is only required for individuals at major source (Title V) facilities who wish to submit RADIUS files online. It is not required for minor source submittals, or for major or minor source submittals sent via postal mail, since those are not subject to CROMERR.

In	structions
	ONE FORM PER CERTIFIER
F	Please note that each certifier must complete a separate RADIUS Certification Authorization Form.
1.	Prior to submission of this form, users must create an account in NJDEP Online. If you do not already have an account, you can create one by following the instructions at: <u>http://njdeponline.com/</u> .
2.	Fill out Part A of this form: Certifier Information. All items in this section are required.
3.	Fill out Part B of the form if you are a Responsible Official as described in Part B and/or
	Fill out Part C of the form if you are an Individual With Direct Knowledge as described in Part C.
	Note that you must be either a Responsible Official or an Individual With Direct Knowledge at a facility in order to be able to certify permit applications or emission statements for that facility. Some users may fill both roles.
4.	Mail or fax the completed and signed form to:
	NJDEP Air Quality Permitting Program
	ATTN: RADIUS Certification Authorization
	Mail Code 401-02
	P.O. Box 420
	Trenton, NJ 08625-0420

Part A. Certifier Information

Note: All fields are required. If any information is not provided, the form may be rejected as incomplete by DEP.

FAX: (609) 292-1028

Name:	Organization:	Title:
Ryan Clark	NJDEP	Environmental Specialist
Mailing Address:		· · · · · · · · · · · · · · · · · · ·
401 E. State	St. Trenton NJ 08625	Mail Code 401-05R PO BOS 420
Telephone Number:	E-mail Address:	DEP Online User ID:
609-439 - 1746	Ryan, Clark@dep.nj.gov	RCLARK1292
RADIUS Certification Authorization	Form (05/03/13)	plof4

Part B. Request for Responsible Official (RO) Role

Fill out this section if you are a Responsible Official at one or more facilities.

I request the Responsible Official (RO) role for the facility(s) identified below in order to be able to submit and certify RADIUS files on behalf of the facility(s) in DEP Online.

A Responsible Official is defined in the New Jersey Administrative Code as one of the following:

- For a corporation: (i) A president, secretary, treasurer, or vice president of the corporation, who is in charge of a principal business function; (ii) Any other person who performs similar policy or decision making functions for the corporation; or (iii) A duly authorized representative of the person in (i) or (ii) above, if the representative is responsible for the overall operation of one or more manufacturing, production, or operating facilities applying for or subject to a preconstruction permit or certificate, or an operating permit, and either: (1) The facilities for which the representative is responsible employ more than 250 persons or have gross annual sales or expenditures exceeding \$25 million (in second quarter 1980 dollars); or (2) The delegation of authority to the representative is approved in writing in advance by the Department
- For a partnership: A general partner
- For a sole proprietorship: The proprietor
- For a government agency: A ranking elected official or a principal executive officer

Responsible Official access requested for:

Facility ID (Program Interest Number)	Facility Name	Facility Telephone Number	Facility Address
08088	V OTTILIO	609 439 1746	180 Raymond Blud, Newark 07105

Attach additional sheets if necessary.

Responsible Official Certification and Signature

I certify under penalty of law that all documents and attachments submitted electronically under my User ID were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. I accept full legal responsibile Official. I understand that the unique combination of the password, Challenge Question responses, and PIN associated with my User ID comprise my electronic signature, which is legally binding as if it were my handwritten signature. Therefore, I will not share my password, Challenge Question responses, or PIN with any other person, and I will protect my password, Challenge Question responses, and PIN at all times. If any of these credentials are compromised, I will change my password and PIN and notify NJDEP immediately at portalcomments@dep.state.nj.us.

O /	\bigcap
Signature	$\left(\right)$

6/1/22

Part C. Request for Individual With Direct Knowledge (IWDK) Role

Fill out this section if you are an Individual With Direct Knowledge at one or more facilities.

I request the Individual With Direct Knowledge (IWDK) role for the facility(s) identified below in order to be able to submit and certify RADIUS files on behalf of the facility(s) in DEP Online.

An Individual With Direct Knowledge is the individual or individuals (including any consultants) with direct knowledge of and responsibility for the information contained in the certified document.

Individual With Direct Knowledge access requested for:

Facility ID (Program Interest Number)	Facility Name	Facility Address	Facility Contact & Telephone Number*
08088	V Ottilio	180 Raymond Blvd Newsch 07105	Ryan Clark 609-439-1746

*This is the name and telephone number of someone at the facility who can verify your authority to submit files on the facility's behalf.

Attach additional sheets if necessary.

Individual With Direct Knowledge Certification and Signature

I certify under penalty of law that all documents and attachments submitted electronically under my User ID are, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. I understand that the unique combination of my Password, Challenge Question Responses, and PIN associated with my User ID comprise my electronic signature, which is legally binding as if it were my handwritten signature. Therefore, I will not share my Password, Challenge Question Responses, or PIN with any other person, and I will protect my Password, Challenge Question Responses, and PIN at all times. If any of these credentials are compromised, I will change my password and PIN and notify NJDEP immediately at portalcomments@dep.state.nj.us.

1 kyen Click

Signature

6/1/2022

This page is for NJ DEP Use Only							
□ This request has been approved in its entirety.							
<or></or>							
This request has been approved with the following exceptions: List exceptions and reason for exceptions here:							
Access Level Facility ID Facility Name Reason for Exception (RO/IWDK) (PIN)							
Reviewed and Approved By:							
Name of DEP Official							
Signature Date							



State of New Jersey

DEPARTMENT OF ENVIRONMENTAL PROTECTION Site Remediation and Waste Management Program 401 East State Street P.O. Box 420, Mail Code 401-06 Trenton, NJ 08625-0420 Tel: (609) 292-1250 Fax: (609) 777-1914

CATHERINE R. MCCABE Acting Commissioner

PHILIP D. MURPHY Governor

SHEILA Y. OLIVER Lt. Governor

M E M O R A N D U M

TO: JEANETTE ABELS, OPERATIONS MANAGER BUREAU OF SITE MANAGEMENT

- FROM: CHAD VAN SCIVER, SRTS **CVS 6/10/2021** BUREAU OF ENVIRONMENTAL MEASUREMENTS AND SITE ASSESSMENT
- SUBJECT: OTTILIO LANDFILL PASSIVE VENT SAMPLING DETERMINATION OF LANDFILL GAS DISCHARGE PERMIT # PCP 080001, FACILITY ID # 08088 May 20, 2021, Sampling Event

The NJDEP/Environmental Measurements Section performed sampling of the passive gas vents at the Ottilio Landfill Site with the measurements and analysis of the gas samples by direct reading instruments. Samples were collected on May 20, 2021.

The Post-Closure Monitoring Plan for the Ottilio Landfill requires the determination of the efficiency of the carbon system in removing contaminants from the passive vent discharge. This is performed by analyzing the discharge of the carbon unit and the passive vent and calculating the % Removal Efficiency by the following formula:

% Removal Efficiency = (VOC _{carbon} – VOC _{vent})/VOC vent * 100%

The Air Permit (Permit Activity Number PCP 080001) for the site also requires the reporting of the following information:

- 1. Sampling Date
- 2. SCFM
- 3. DRI Reading
- 4. Response Factor
- 5. %O₂
- 6. VOC ppm
- 7. VOC lbs/hr

I have calculated the parameters and tabulated the required information which is included in Table 1. All sampling, analysis and calculations followed the procedures set in the protocol for the "Test Protocol for the Passive Vent Monitoring Program at the Ottilio Landfill Site; April 2005". The only exception was due to the low CH₄ concentrations, an FID was used due to its advantage of the high ionization potential of 15.4 eV as compared to the PID 11.7 eV. This gives the advantage of the FID to detect a greater number of compounds vs the PID in non-methane atmospheres. Concentrations from the use of the FID were reported as ppm Propane.

The carbon control efficiency, SCFM and ppm permit limit were all within the permit limits with no exceedances.

In addition, soil gas samples from the (12)-twelve soil gas probes around the landfill were collected and analyzed with direct reading instruments (DRI). The results are included on Table 4 of the excel spread sheet. The next round of sampling is scheduled for October of 2021. If you have any questions, please don't hesitate to contact me.



State of New Jersey

DEPARTMENT OF ENVIRONMENTAL PROTECTION Site Remediation and Waste Management Program 401 East State Street P.O. Box 420, Mail Code 401-06 Trenton, NJ 08625-0420 Tel: (609) 292-1250 Fax: (609) 777-1914

CATHERINE R. McCABE Acting Commissioner

PHILIP D. MURPHY Governor

SHEILA Y. OLIVER Lt. Governor

M E M O R A N D U M

TO: JEANETTE ABELS, OPERATIONS MANAGER BUREAU OF SITE MANAGEMENT

- FROM: CHAD VAN SCIVER, SRTS *CVS 11/9/21* BUREAU OF ENVIRONMENTAL MEASUREMENTS AND SITE ASSESSMENT
- SUBJECT: OTTILIO LANDFILL PASSIVE VENT SAMPLING DETERMINATION OF LANDFILL GAS DISCHARGE PERMIT # PCP 080001, FACILITY ID # 08088 October 29, Sampling Event

The NJDEP/Environmental Measurements Section performed sampling of the passive gas vents at the Ottilio Landfill Site with the measurements and analysis of the gas samples by direct reading instruments. Samples were collected on October 29, 2021.

The Post-Closure Monitoring Plan for the Ottilio Landfill requires the determination of the efficiency of the carbon system in removing contaminants from the passive vent discharge. This is performed by analyzing the discharge of the carbon unit and the passive vent and calculating the % Removal Efficiency by the following formula:

% Removal Efficiency = (VOC _{carbon} – VOC _{vent})/VOC vent * 100%

I have calculated the parameters and tabulated the required information which is included in Table 1. All sampling, analysis and calculations followed the procedures set in the protocol for the "Test Protocol for the Passive Vent Monitoring Program at the Ottilio Landfill Site; April 2005". The only exception was due to the low CH₄ concentrations, an FID was used due to its advantage of the high ionization potential of 15.4 eV as compared to the PID 11.7 eV. This gives the advantage of the FID to detect a greater number of compounds vs the PID in non-methane atmospheres. Concentrations from the use of the FID were reported as ppm Propane.

The carbon control efficiency, SCFM and ppm permit limit were all within the permit limits with no exceedances.

In addition, soil gas samples from the (12)-twelve soil gas probes around the landfill were collected and analyzed with direct reading instruments (DRI). The results are included on Table 4 of the excel spread sheet. The next round of sampling is scheduled for April 2021. If you have any questions, please don't hesitate to contact me.



State of New Jersey

DEPARTMENT OF ENVIRONMENTAL PROTECTION Site Remediation and Waste Management Program 401 East State Street P.O. Box 420, Mail Code 401-06 Trenton, NJ 08625-0420 Tel: (609) 292-1250 Fax: (609) 777-1914

CATHERINE R. MCCABE Acting Commissioner

PHILIP D. MURPHY Governor

SHEILA Y. OLIVER Lt. Governor

M E M O R A N D U M

TO: JEANETTE ABELS, OPERATIONS MANAGER BUREAU OF SITE MANAGEMENT

- FROM: CHAD VAN SCIVER, SRTS CLS 114 ZI BUREAU OF ENVIRONMENTAL MEASUREMENTS AND SITE ASSESSMENT
- SUBJECT: OTTILIO LANDFILL PASSIVE VENT SAMPLING DETERMINATION OF LANDFILL GAS DISCHARGE PERMIT # PCP 080001, FACILITY ID # 08088 October 8, 2020 Sampling Event

The NJDEP/Environmental Measurements Section performed sampling of the passive gas vents at the Ottilio Landfill Site with the measurements and analysis of the gas samples by direct reading instruments. Samples were collected on October 8, 2020.

The Post-Closure Monitoring Plan for the Ottilio Landfill requires the determination of the efficiency of the carbon system in removing contaminants from the passive vent discharge. This is performed by analyzing the discharge of the carbon unit and the passive vent and calculating the % Removal Efficiency by the following formula:

% Removal Efficiency = (VOC _{carbon} – VOC _{vent})/VOC vent * 100%

The Air Permit (Permit Activity Number PCP 080001) for the site also requires the reporting of the following information:

- 1. Sampling Date
- 2. SCFM
- 3. DRI Reading
- 4. Response Factor
- 5. %O₂
- 6. VOC ppm as Benzene
- 7. VOC lbs/hr

I have calculated the parameters and tabulated the required information which is included in Table 1. The efficiency of the carbon system in removing contaminants from the passive vent discharge was able to be measured this round since the carbon tanks were repaired and placed back on-line.

All sampling, analysis and calculations followed the procedures set in the protocol for the "Test Protocol for the Passive Vent Monitoring Program at the Ottilio Landfill Site; April 2005". There were some alterations to the procedure that were required due to equipment limitations discovered upon ordering. The sampling procedure states that a PID detector would be used with an 11.7ev lamp. This instrument is no longer provided by the EESC. Therefore, a PID with a 10.6ev lamp was used. The PID response was reported as benzene.

The carbon control efficiency, SCFM and ppm permit limit were all within the permit limits with no exceedances.

Also used for information and as a backup was an FID in conjunction with charcoal tubes to determine the NMOC concentrations in the vent and carbon unit discharge. The calculation of the % efficiency of the carbon was difficult as measured with the FID due to the extremely low concentrations of NMOC from the vent discharge. Also, the windy conditions may have added to the variability in the readings. Concentrations from the use of the FID were reported as ppm Propane.

The next round of sampling is scheduled for April of 2021. If you have any questions, please don't hesitate to contact me.

Carbon Control Efficiency Criteria	95% 95% 95%
PPM Permit Limit	25 ppm 25 ppm 25 ppm
SCFM Permit Limit	240 CFM 240 CFM 240 CFM
Carbon Control Efficiency %	100 100
VOC (Ib/hr as Benzene)	0.000000 0.000000 0.000000
VOC (ppm- Benzene)	0.00 00.00
%02	20.4 20.6 20.9
Response Factor Multiplier	0.702 0.702 0.702
Reading	00.00
SCFM	0.0462 0.0302 0.0899
ACFM	0.05 0.03 0.09
Opacity	Clear Clear Clear
Date	10/8/2020 10/8/2020 10/8/2020
Location	CD-1 CD-2 CD-3

TABLE 1 OTTILO LANDFILL PASSIVE VENT SAMPLING AND ANALYSIS RESULTS DATE 10/29/2021

TOTAL SITE EMISSION OF NMOC AS PROPANE = TOTAL SITE EMISSION OF METHANE = TOTAL SITE EMISSION OF CARBON DIOXIDE =		lbs/hr 0.000000000 0.000000000 0.018117457	Ibs/hr LIMIT 0.001908 0.744091
TOTAL SITE EMISSIONS; ACFM TOTAL SITE EMISSIONS; SCFM		0.1310 0.1296	240 ACFM
Carbon Tank Efficiency			
<u></u>	CD-1	CD-2	CD-3
INF-VOC-NMHC-Propane (ppm)	98.58	0.81	434.00
EFF-VOC-NMHC-Propane (ppm)	0.00	0.00	0.00
% VOC REMOVAL	100.00%	100.00%	100.00%
	REMOVAL LIN	AIT-95% or less th	nan 25 ppm
OPACITY OF DISCHARGE %OXYGEN VOC-NMHC-Propane (Ibs/hr)	Clear 20.8 0.00000000	Clear 20.3 0.00000000	Clear 20.9 0.00000000

FID Response Factor Multiplier for Propane is 0.623

TABLE 2 OTTILO LANDFILL CARBON EFFICIENCY PASSIVE VENT SAMPLING AND ANALYSIS - FIELD MEASUREMENTS DATE 10/29/21

		FLUENT				LUENT		
VENT # Opacity	CD-1 Clear	CD-2 Clear	CD-3 Clear		PV-1 Clear	PV-2 Clear	PV-3 Clear	
Stack Radius (in)	0.25	0.25	0.25		2.6875	2.6875	2.6875	
%CH4	0.0	0.0	0.0		0.0	0.0	0.0	
%CO2	1.9	2.2	1.6		2.3	2.1	2.8	
%O2	20.8	20.3	20.9		20.9	20.5	19.0	
%N2	77.3	77.5	77.5		76.8	77.4	78.2	
VOC-FID	0.00	0.00	0.00		159.00	1.30	7450.00	
VOC-FID w/ Charcoal	0.00	0.00	0.00		0.00	0.00	6750.00	
VOC-FID-NMHC as CH4	0.00	0.00	0.00		159.00	1.30	700.00	
VOC-FID-NMHC-as Propane (ppm)	0.00	0.00	0.00		98.58	0.81	434.00	Response Factor Multiplier for Propane is 0.623
VOC-FID-TTVO-Benzene (ppm)	0.00	0.00	0.00		55.01	0.45	242.20	Response Factor Multiplier for Benzene is 0.346
VOC-PID (11.7 ev)	0.10	0.00	0.00		0.90	0.00	0.00	
VOC-PID-NMHC-Propane (ppm)	0.18	0.00	0.00		1.62	0.00	0.00	Response Factor Multiplier for Propane is 1.8
VOC-PID-as Benzene (ppm)	0.06	0.00	0.00		0.54	0.00	0.00	ResponseFactor Multiplier for Benzene is 0.6
STACK TEMP (F)	63.8	72.0	72.0		64.7	70.4	70.4	
Barometeric Pressure (in-Hg)	29.62	29.62	29.62		29.62	29.62	29.87	
Stack Pressure (inch. water)	0.009	0.000	0.000		0.009	0.000	0.000	
TOTAL STACK PRESSURE	29.62	29.62	29.62		29.62	29.62	29.87	temp conversion F to C
STACK VEL (ft/min)	44.0	50.0	2.0		1.0	2.0	2.0	
ACFM	0.0600	0.0682	0.0027		0.0014	0.0027	0.0027	F= 65 C= <u>18.3333</u>
SCFM	0.0598958	0.0670128	0.0026805		0.0013589	0.0026886	0.0027113	
VOC-NMHC-Propane (lbs/hr)	0.00000000	0.00000000	0.00000000		0.00000092	0.0000001	0.00000805	
METHANE (lbs/hr)	0.00000000	0.00000000	0.00000000		0.00000000	0.00000000	0.00000000	
CO2 (lbs/hr)	0.00776518	0.01005963	0.00029264		0.00021327	0.00038525	0.00051801	
					Landfill		Landfill	
				Landfill	lbs/hr	Landfill	tons/yr	
				lbs/hr	Limit	tons/yr	Limit	
TOTAL SITE EMISSION OF VOC AS PROPANE =				0.000000	0.05	0	0.219	
TOTAL SITE EMISSION OF METHANE =				0.000000	0.744091	0.000000000	3.25911858	
TOTAL SITE EMISSION OF CARBOI	N DIOXIDE =			0.018117	0.558068	0.079354463	2.44433784	
TOTAL SITE EMISSIONS; ACFM= TOTAL SITE EMISSIONS; SCFM=				0.1310 0.1296	240 ACFM			
CARBON EFFICIENCY	CD-1	CD-2	CD-3					
INF-VOC-NMHC-P	98.58	0.81	434.00					
EFF-VOC-NMHC-P	0.00	0.00	0.00					
% VOC REMOVAL	100.0% <25PPM	100.0%	100.0%	Carbon Efficiency (Criteria 95%			

TABLE 4 V. OTILLIO LANDFILL SOIL GAS MEASUREMENT DATA ANALYSIS WORKSHEET DATE:10/29/21

								Probe
	PROBE				H2S	CO	PID*	Pressure
	DEPTH	%CH4	% CO2	%O2	(ppm)	(ppm)	(ppm)	(IN.H20)
GV-1S	6.4	0.0	4.8	15.6	0	0	4.7	0.000
GV-1	10.1	0.0	13.2	8.2	0	0	3.7	0.000
GV-2S	7.4	45.3	1.4	0.0	1	4	36.4	0.031
GV-2	12.0	45.1	1.6	0.0	2	5	12.1	0.023
GV-3S	7.2	27.3	4.0	0.0	1	5	232.3	0.020
GV-3	11.3	25.7	2.2	0.0	2	5	89.9	0.000
GV-4S	5.9	4.8	5.5	0.0	9	2	71.7	0.000
GV-4	9.6	0.0	3.2	0.0	1	1	36.4	0.000
GV-5S	6.9	0.0	7.5	8.7	1	1	16.5	0.000
GV-5	10.1	0.0	2.8	16.3	1	1	11.7	0.000
GV-6S	4.1	0.0	7.7	14.5	1	0	0.0	0.000
GV-6	8.0	0.0	2.5	18.5	1	0	0.0	0.000

BAR PRESS

29.90" Hg

* A dilutor was used for the reading due to interference from methane and water vapor, a 10.6 eV lamp was used.

PID () GV-1 GV-2 GV-2 GV-3 GV-3 GV-3 GV-4 GV-4 GV-4 GV-4 GV-5 GV-5 GV-6 GV-6 BARC	H2S (GV-1) GV-2) GV-2) GV-2) GV-3) GV-3) GV-4) GV-4) GV-4) GV-5) GV-5) GV-6) GV-6)	%02 GV-13 GV-23 GV-24 GV-33 GV-34 GV-34 GV-44 GV-44 GV-44 GV-45 GV-55 GV-56 GV-66	%CO GV-1 GV-2 GV-2 GV-2 GV-3 GV-3 GV-3 GV-3 GV-3 GV-4 GV-4 GV-4 GV-5 GV-5 GV-6 GV-6	%CH GV-11 GV-21 GV-22 GV-31 GV-31 GV-31 GV-31 GV-41 GV-41 GV-41 GV-51 GV-61
6.4 10.1 7.35 12 7.2 11.3 5.9 9.6 6.9 10.1 4.1 8	6.4 10.1 7.35 12 7.2 11.3 5.9 9.6 6.9 10.1 4.1 8	6.4 10.1 7.35 12 7.2 11.3 5.9 9.6 6.9 10.1 4.1 8	6.4 10.1 7.35 12 7.2 11.3 5.9 9.6 6.9 10.1 4.1 8	DEPTH 6.4 10.1 7.35 12 7.2 11.3 5.9 9.6 6.9 10.1 4.1 8
ND ND ND ND ND ND ND ND ND ND	0 0 10 3 0 28 0 4 8 0 4 8 0 0 0	5.3 4.8 ND ND 6.5 ND ND 16.3 16.7 11.4 0.9	10.9 12.9 5.1 5.3 nd 9.7 4.2 10.5 1.5 0.9 5.9 16.5	7/15/04 ND 27.7 27.6 5 33.7 3.5 8.9 ND ND ND ND ND
0 0.2 0 39.3 0 2.4 0 0 0	0 0 0 48 0 4 0 0 0 0	1.7 1.2 15 12 9.3 0.1 0.2 0 15.5 16.7 14.8 4.1	13.4 15.1 6.9 7.3 0 10.4 1.2 10 1.4 0.6 4.3 15	8/12/04 0 0.1 0.1 2.6 31.2 2 5.2 0 0 0 0
48 51 48 89 103 63 76 82 36 36 43 36 43 36 29.68	0 1.2 0 0.4 6.4 17.2 7.2 0.6 0 0 0 0.4	3 1 0.5 11.6 6.8 0.5 0.2 20.7 19.4 17.8 20.3 16.3	10.2 11.9 2 4.4 0.1 7.1 5.9 0.1 1 1.4 17.3 3.9	11/17/06 0.3 0.2 6.6 0.1 16.4 33.3 5.2 0.1 0.1 0.1 2.2 0.1
0 1 8 24 2 2 10 0 0 0 0 0 29.69	NR NR NR NR NR NR NR NR NR NR	14.8 15.1 0 0.2 0 5.6 0 3 20.1 19.5 3.8 10.2	3.2 0.1 5.7 5.2 5.4 0.1 8.6 2.2 0.4 0.7 15.7 8.4	5 2/22/07 0 11.4 8.6 15.8 14.5 0.3 0 0 0 0 0 0.1
5.6 3 11 2.8 8.1 0 0 1.5 0 0 0 0 29.84	0 0 0 1 3 0 0 0 0 0 0 0	19 17.2 1.2 13 NM 0.7 NM 20.6 18.9 18.7 13.7 15.1	$ \begin{array}{r} 1.4 \\ 3.4 \\ 0.5 \\ 3.4 \\ 3.9 \\ 0.1 \\ 4 \\ 0 \\ 0.2 \\ 0.3 \\ 6.6 \\ 3 \end{array} $	4/19/07 0 0 22.2 15.9 10.6 0 0 0 0.1
NM NM NM NM NM NM NM NM NM NM 30.14	0 1 0 17 0 0 0 0 0 0 0 0	12.2 8.4 15.1 4.8 7.8 3.3 ND 6.5 19.5 18.2 1.8 12.2	5.2 7.3 2.9 2.8 1.1 0.1 7.7 0.9 0.6 1.1 14.9 5.5	5/1/08 0 0 9.1 5 12.9 0 0 0 0 0 0
NM NM NM NM NM NM NM NM NM NM 29.83	0 0 0 0 0 0 0 0 0 0 0 0 0	20.8 20.8 19.8 20.8 6.1 14.8 1.3 16.9 20.8 18.8 0.3 8	0.1 0 1.7 0.8 2.7 1.3 6.2 0.6 0.1 2.1 16.4 8.1	7/10/08 0 0 19.3 0 3.2 0 0 0 5.6 0
NM NM NM NM NM NM NM NM NM NM NM 30.12	0 0 0 34 0 1 0 0 0 0	17.4 3.3 13.8 15.2 0 0 0.1 0.9 6.4 14.7 17.5 0.3	1.2 14.2 4 4.5 6.7 6.6 9 1.2 12.5 4.3 3.8 17.8	10/10/08 0 0.3 0.1 21.8 2.5 2 0.6 0 0 0 1.9
NM NM NM NM NM NM NM NM NM NM 30.01	ICED ICED ICED 34 0 0 0 ICED ICED 0 0	ICED ICED ICED 0.1 15.8 1.5 7.8 ICED ICED 19.4 20	ICED ICED ICED 4.9 0.3 9.2 0.8 ICED ICED 3.9 1.8	1/22/09 ICED ICED ICED 13.2 6.1 0 0 ICED ICED 0 0
NM NM NM NM NM NM NM NM NM NM 30.29	0 0 0 14 0 0 0 0 0 0 0	16.7 13.5 14.8 17.2 0.4 0.3 0.7 5.9 8.6 17.2 13.7 15	1.3 6.2 3.4 2.2 4.6 1 8.4 1.9 9.5 1.4 10.8 5.4	4/16/09 0 0 0 16.2 16 0.4 0 0 0 0 0 0
NM NM NM NM NM NM NM NM NM NM 30.04	0 0 0 12 0 0 0 0 0 0 0	5 5.8 15.3 18.6 3.8 20.3 0.7 17.1 19.1 17.5 2.6 14.8	10.6 11.3 1.9 1 3.6 0 8.5 0.3 0.8 2 13.5 4.3	7/23/09 1.3 0.7 0 18.7 0.1 0.9 0 0 0 2.3 0
NM NM NM NM NM NM NM NM NM NM 30.25	0 0 40 0 1 0 0 0 0	15.3 12.9 13.5 15 0.2 15.2 0.5 14.8 17.6 16 8.8 14.1	4 9.4 2.9 2.1 5.5 1.9 12.2 1.1 8 2.5 12.6 5.6	10/14/09 0 0 0.2 24.3 0 0.4 0 0 0 0 0 0 0
NM NM NM NM NM NM NM NM NM 29.91	0 0 21 0 1 0 0 0 0	17.8 15.9 0.1 0.7 0.3 14.2 0.3 6.4 13.9 19.1 16.2 17.8	1.2 3.9 3.7 2.7 4.7 1.3 8.6 1.1 3.2 1.1 7.2 2.8	$ 1/22/10 \\ 0 \\ 4.7 \\ 1.1 \\ 15.9 \\ 0 \\ 0.5 \\ 0 \\ $
NM NM NM NM NM NM NM NM NM NM 30.46	0 0 0 1 0 0 0 0 0 0 0	17.6 14.3 17.1 18.6 0.2 14.7 1.1 11.9 17.1 19.2 1.4 16.1	1.2 5.5 1.2 1.9 2.8 1.1 7.3 0.9 1.3 0.8 14.2 3.6	4/13/10 0 0 0 19 0 0 0 0 0 0 0 0 0 0
NM NM NM NM NM NM NM NM NM NM NM 30.09	0 0 0 12 0 0 0 0 0 0 0 0	16.5 9.7 14.7 16.5 0 13.9 3.4 0.4 4.7 14.7 0 11.3	0.2 11.1 2 0.1 3.9 2.4 5.9 5.6 11 2.8 16 6.8	7/27/10 0.2 0.1 0.2 29 0.1 0 0 0 0 0 0 0
NM NM NM NM NM NM NM NM NM NM 30.07	0 0 0 12 0 2 0 0 0 0 0 0	14.6 5.1 13.4 16.7 0 0 0.1 15.6 2.5 12.1 4.6 14.3	3.6 13.7 3.8 2.6 5.4 15.3 9 1.5 13.6 4.8 15.5 5.4	10/13/10 0 0 23.5 2.4 2.1 0 0 0 0
NM NM NM NM NM NM NM NM NM NM NM 30.05	0 0 0 1 0 0 0 0 0 0 0	20.5 10.8 14.1 20.5 0 20.5 20.9 17.3 19.4 14.1 18.3	0.7 6.3 0.5 0.7 3.3 0.4 5.7 0.2 2.5 1 10.4 2.7	3/5/11 0 0 22.1 0 1.9 0 0 0 0 0
NM NM NM NM NM NM NM NM NM NM 29.93	0 0 1 0 1 0 0 0 0 0 0 0	13 1.2 11.4 3.1 0 15.3 0 2.3 8.1 15.4 0 14.9	2.2 9.6 2.1 1.6 3.4 1.9 6.8 0.7 8.3 1.7 15.1 3.2	5/25/11 0.5 3.9 0 0.7 22.7 0 0.2 0 0 0 0 4.3 0
NM NM NM NM NM NM NM NM NM NM NM 30.23	0 0 0 2 0 0 0 0 0 0 0 0 0	4.6 4 17.6 18 0 17.7 20.7 20.8 10.7 16.5 4.4 17.9	9.6 14.9 1 1.3 3.8 1.6 0.5 0.1 6.2 2.4 13 2.7	9/21/11 0 0 0 17.3 0 0 0 0 0 0 0 0
NM NM NM NM NM NM NM NM NM NM 30.16	0 0 0 3 0 0 0 0 0 0 0 0 0	15.6 12.8 16 5 0 18.1 0 19.5 16.3 17.7 16.8 17.7	4 10.1 1 1.2 5 1 7.3 0.4 2.4 1.6 7.3 2.5	$12/12/11 \\ 0 \\ 0 \\ 1.6 \\ 21.3 \\ 0 \\ 1.3 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ $
NM NM NM NM NM NM NM NM NM NM 30.57	0 0 0 0 0 0 0 0 0 0 0 0	5.6 6.9 4 17.5 0 17 0 11.7 12.8 18.7 0 15.4	6.8 6.3 3 1.6 3.9 1.6 7.2 0.8 5.8 1.2 17.9 4.5	3/8/12 0 1 0 21.5 0 1 0 0 4.5 0
NM NM NM NM NM NM NM NM NM 30.05	0 0 0 9 0 0 0 0 0 0 0	11.5 2.4 14.4 15.5 0 15.5 0.7 5.9 12.3 16.8 0 14.7	4.2 11.6 2.6 0.9 3.6 2.7 5.5 1.8 6.3 1.4 15.4 4.6	5/17/12 0 0 0 25.2 0 2.9 0 0 0 4.9 0
NM NM NM NM NM NM NM NM NM NM 29.99	0 0 0 9 0 0 0 0 0 0 0 0	14.1 0.2 15 16.2 0 15.9 1 10.9 6.5 15.1 0.4 15.8	0.7 17.5 1.7 1.3 5.1 2.2 8.3 4.5 14.4 4.2 18.5 4.8	9/19/12 0 2.2 0 30.5 0 3.1 0 0 0 0 0 0
NM NM NM NM NM NM NM NM NM NM 29.91	0 0 0 9 0 0 0 0 0 0 0 0 0	17.9 7.7 14.3 15.7 0 18.9 1.7 12.7 9.1 18.6 6.4 19.4	2.2 10.1 4.1 3.1 6 1.7 10.9 4.7 13 2.2 11.9 1.8	12/11/12 0 0 0 18.5 0 0 0 0 0 0 0 0 0 0
NM NM NM NM NM NM NM NM NM NM 30.22	0 0 0 7 0 0 0 0 0 0 0 0 0	15.5 15 0.7 6.2 0 18.8 0.5 6.8 15.7 18.4 14.6 17.6	2.3 4.1 0.8 1.2 4.2 0.8 6.1 0.5 2.4 0.8 8.3 2.4	3/11/13 0 21 5.6 12.5 0 0.1 0 0 0 0 0 0 0
NM NM NM NM NM NM NM NM NM NM NM 30.22	0 0 0 0 0 0 0 0 0 0 0 0 0	15 15.3 17.4 14.3 16.9 0 6.7 0.9 18.7 13.5 17.3 0.3	2.5 3.9 1.2 1 3.8 1.3 7.8 1.4 4.5 0.9 14.8 3.4	4/17/13 0 0 0 13.2 0 0 0 0 0 0 2 0
NM NM NM NM NM NM NM NM NM NM 30.34	0 0 0 6 0 0 0 0 0 0 0 0	11.1 9.1 11.3 15.8 0 17.8 0.4 8.6 7.1 14.7 13.5 16.7	7.9 12.2 2.4 1.5 5.3 1.1 9.8 5 13.2 3.8 9.5 3.5	9/18/13 0 0 0 25.7 0 0 0 0 0 0 0 0 0
NM NM NM NM NM NM NM NM NM NM 30.09	0 0 0 0 0 0 0 0 0 0 0	13.9 9.6 12 14.7 0 17.7 0.4 10.3 8.5 16 17.8 19.3	4.4 9.7 6.2 4.2 6.3 1.4 13 5.6 12.1 3.3 6.6 2.3	12/4/13 0 0 0 27.1 0 0 0 0 0 0 0
NM NM NM NM NM NM NM NM NM 29.79	0 0 0 0 0 0 0 0 0 0 0	17.4 13.8 0.5 0.9 0 19.3 17.9 9.7 18.1 18 7 18.6	1.8 4.6 0.9 1 4.1 0.4 3 0.6 1.4 2 11.5 1.5	3/20/17 0.1 0.1 3.3 3.7 17.5 0.1 1.2 0.1 0.3 0.6 0.1 0.1
NM NM NM NM NM NM NM NM NM NM NM 30.16	0 0 0 0 0 0 0 0 0 0 0 0 0	12.9 4.6 11.7 14 0.4 14.6 1 6.2 6.9 14.3 0.1 13	3.7 9.1 1.5 1.7 3.8 3 6.3 1.4 4.4 2.2 14.2 3.3	6/16/14 0 0 17.1 0 0.1 0 0 0 0 2.1 0
NM NM NM NM NM NM NM NM NM NM 30.33	0 0 0 8 1 0 0 0 0 0 0 0	13.4 6.3 15.3 17.6 0.3 16.4 0.3 13.2 9.6 15.8 6.2 17.8	5.4 14.2 22 0.7 5.2 2 10.1 3.3 10.8 2.5 13.1 0.9	9/23/14 0 0 0 23.7 0.1 0.4 0 0.1 0.1 0 0
NM NM NM NM NM NM NM NM NM NM 30.12	0 0 0 10 0 0 0 0 0 0 0	18.6 14.1 16.1 17.2 0.2 19.6 0.8 6 14.7 18 6.7 19.3	1.4 7.4 2 0.6 3.2 0.7 5.2 0.8 4.2 1.8 12.4 1.2	12/15/14 0 0 0 19.5 0.1 2.3 0 0 0 0 0 0
NM NM NM NM NM NM NM NM NM NM 30.10	0 0 0 1 0 0 0 0 0 0 0	21.3 14.5 6 20.1 0 20.5 0.1 19.1 16 19.3 4.2 16.9	0.2 4.4 0.6 0.5 1.4 0.2 3.9 0.2 2.5 0.9 10.9 1.5	3/18/15 0 0 1.2 0 18.6 0 1.9 0 0 0 3.3 0
NM NM NM NM NM NM NM NM NM 29.90	0 0 0 10 0 1 0 0 0 0	0 3.2 0 0 16.9 0 9.5 10.7 15.7 0 13	13.3 8.7 2 1.7 1.7 1.9 5.9 1.9 5.8 1.8 14.1 2	6/10/15 4.7 0.4 16 12.5 18.7 0 2.5 0 0 0 3.8 0
NM NM NM NM NM NM NM NM NM NM 30.30	0 1 2 22 1 1 0 0 1 0	13.8 7.3 0 0 15.7 0 10.9 9.2 15.6 19.7 17.7	5.1 136 2.1 2.2 3.8 2.2 9.2 4.5 10.3 3 0.2 1.9	9/24/15 0 24.1 23.7 25.2 0 1 0 0 0 0 0
NM NM NM NM NM NM NM NM NM NM 29.90	0 0 0 12 0 0 0 0 0 0 0 0	7.7 1.8 0 0 18.6 0 11.8 7.6 16.7 13.8 20.2	7.4 12.7 3 4.6 1.8 10.3 4.4 11.2 3.2 6.3 1.2	$\begin{array}{c} 12/14/15 \\ 0 \\ 0 \\ 17.9 \\ 17.7 \\ 22.5 \\ 0 \\ 0.6 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ $
NM NM NM NM NM NM NM NM NM NM 30.10	0 5 0 10 0 2 0 0 0 0 0	13.8 2.7 0 19 0 15.4 0 11.5 7 17.9 0 16.2	4.7 14.6 2 0.1 4 3 8.3 5.2 12.8 1.1 16 3.1	8/29/16 0 20.7 0.1 24.7 0 3 0 0 0 0 0 0.1 0
NM NM NM NM NM NM NM NM NM NM 30.00	0 0 0 11 0 0 0 0 0 0	3 2.5 0 17.2 0 16.2 0 11.7 6.4 17.2 0 16	4.9 15.2 2.4 0.2 4.4 4 9.4 4.7 12.2 1.4 16.6 3.4	6/12/17 0 21.4 0.3 23.8 0 1.2 0 0 0 0 0 0.4 0
NM NM NM NM NM NM NM NM NM NM 29.83	0 0 1 9 0 0 0 0 0 0 0 0	× × × × × × × × × × × × × × × × × × ×	1.6 11 1.6 1.7 3.1 2.3 4.7 2 4.7 2.9 8.3 1.3	11/20/18 0 35.5 29.7 24.3 0.4 3.8 0 0 0 0 0 0
23 42 175 210 230 161 60 40 30 29 27 23 30.15	0 0 0 0 2.2 0 0 0 0 0 0 0	19.2 9.4 0 0 0 0 0 0.4 5.4 16.1 15.1 20	1.9 12.5 1.4 1.4 2.9 4.4 7.6 7.8 15.5 47 8.1 1.5	$ \begin{array}{c} 10/10/19\\ 0\\ 0\\ 35.1\\ 35.4\\ 32.5\\ 32.5\\ 4.1\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\$
0.9 0.8 0.9 0.8 13.9 1.3 10.4 3.1 2.1 1.4 2.7 1.1 29.90	0 0 0 0 0 0 0 0 0 0 0 0 0	14.0 12.1 0.2 0.1 0.1 0.1 0.0 17.6 13.0 19.3 1.9 18.6	3.1 4.9 0.8 1.2 1.5 0.9 5.6 1.0 5.5 1.4 13.1 2.4	4/20/21 0.0 35.8 27.4 21.0 19.2 0.7 0.0 0.0 0.0 0.0 0.0 0.0
0 0 4 5 5 2 1 1 1 0 0 29.87	0 0 1 2 1 2 9 1 1 1 1 1	15.6 8.2 0.0 0.0 0.0 0.0 0.0 8.7 16.3 14.5 18.5	4.8 13.2 1.4 1.6 4.0 2.2 5.5 3.2 7.5 2.8 7.7 2.5	$\begin{array}{c} 10/29/21\\ 0.0\\ 0.0\\ 45.3\\ 45.1\\ 27.3\\ 25.7\\ 4.8\\ 0.0\\ 0.0\\ 0.0\\ 0.0\\ 0.0\\ 0.0\\ 0.0\\ 0$
PID (p GV-1S GV-1D GV-2S GV-2D GV-3S GV-3D GV-4S GV-4D GV-5S GV-5D GV-6S GV-6D BARO	H2S (p GV-1S GV-1D GV-2S GV-2D GV-3S GV-3S GV-4S GV-4S GV-5S GV-5D GV-6S	%02 GV-1S GV-2S GV-2D GV-3S GV-3D GV-4S GV-4D GV-5S GV-5D GV-6S	%CO2 GV-1S GV-2S GV-2D GV-3S GV-3D GV-4S GV-4D GV-5S GV-5D GV-6S GV-6D	%CH4 GV-1S GV-2S GV-2D GV-3S GV-3D GV-4S GV-4D GV-5S GV-5D GV-6S

OTTILO LAND FILL SOIL GAS PROBE RESULTS COMPARISONS

TABLE I
OTILLIO LANDFILL
DEPTHS AND VOLUMES OF SOIL GAS PROBES

	PROBE	1-PURGE	3-PURGE	
WELL #	DEPTH	VOLUME	VOLUME	
	(FT)	(L)	(L)	
GV-1S	6.4	0.25	0.74	6.4
GV-1	10.1	0.39	1.17	10.1
GV-2S	7.35	0.28	0.85	7.4
GV-2	12	0.46	1.39	12.0
GV-3S	7.2	0.28	0.83	7.2
GV-3	11.3	0.44	1.31	11.3
GV-4S	5.9	0.23	0.68	5.9
GV-4	9.6	0.37	1.11	9.6
GV-58	6.9	0.27	0.80	6.9
GV-5	10.1	0.39	1.17	10.1
GV-6S	4.1	0.16	0.47	4.1
GV-6	8	0.31	0.93	8.0