PI No.	Facility	Permit Actions (as reported on DEP DataMiner)	Control Device (CD) Retrofits Done	Retrofit after 6/21/21	Shutdown/ Anticipated Closure Year*
73258	Cape May	Initial Operating Permit (OP) Approved [BOP010001] 9/14/2005	CD101	New Replacement	2094
	County MUA		Installed 9/1/96	for CD101	
	Secure Landfill	OP Amendment Approved [BOP150001] 12/16/2019 – Renewal underway	Replaced Flare		
				CD103 Enclosed	
		OP Renewal [BOP180002] – Pending/Stopped Due to Technical Deficiency	CD102	Flare - Installation	
		1/25/2019	CD102 Candlestick Flare	pending with	
		OP Modification Approval [BOP180001] – Pending/Stopped Due to	Installed 3/1/10	permit approval	
		Technical Deficiency 4/03/2018	emergency use 5/1/10		
		Technical Deficiency 4/05/2018	emergency use 5/1/10		
		No Subpart OOO citations. Existing permit language incorporates Subpart	As reported by Russell Smith		
		WWW requirements.	(April 2022), project engineer,		
			an initial performance test on		
		Stack test TST200001 (Engines) pending	the new flare will be conducted		
		Stack test TST180001 (Engines) April 2019	within 180 days of startup to		
			demonstrate NMOC destruction		
		Emissions Statement:	efficiency in accordance with 40		
		U9 Landfill/Flares 0.52 ton VOC in 2020	CFR 62.16714(c)2.		
		U8 Three Engines on LFG 0.20 ton VOC in 2020			
17901	Cinnamon Bay	Initial OP Approved [BOP990001] 7/10/2002	CD7, CD8	None.	Landfill stopped
	LLC & Edgeboro		Enclosed Flares		operating in
	Landfill	OP Modification Approved [BOP170001] 12/19/2020 – Renewal underway			1999
	Disposal, Inc.		CD9, CD10		
		OP Renewal [BOP210001] - Pending/Backlogged 1/06/2021	Enclosed Flares		
		OP Renewal [BOP150001] – Pending/Backlogged 12/22/2015	6 Engines		
		No Subpart OOO citations. Existing permit language incorporates Subpart	As reported by James Aversano,		
		WWW requirements.	attorney (April 2022), "no new		
			control devices are necessary"		
		Emissions Statement: 22.4 tons VOC in 2020	to demonstrate compliance with		
			federal regulations – annual		
			NMOC emissions are less than		
			34 metric tons per year.		

PI No.	Facility	Permit Actions (as reported on DEP DataMiner)	Control Device (CD) Retrofits Done	Retrofit after 6/21/21	Shutdown/ Anticipated Closure Year*
55923	Gloucester CNTY Solid Waste Complex	Initial OP Approved [BOP020001] 9/26/2006 OP Renewal Approved [BOP140001] 9/06/2020 OP Renewal [BOP190002] 7/30/2019 – Pending/Stopped Due to Technical Deficiency 8/21/2019 OP Modification [BOP190001] 7/02/2019 – Pending/Stopped Due to Technical Deficiency 12/12/2019 No Subpart OOO citations. Existing language incorporates Subpart WWW requirements. Notified (3/2022) that the facility has submitted a report to the EPA noting all applicable Subpart OOO requirements. Emissions Statement: 8.38 tons VOC in 2020	CD1 Enclosed Flare Installed 4/1/94 CD2 Enclosed Flare As reported by Julie Bethke, SCS Engineers (April 2022), performance tests have been conducted on both flares to demonstrate compliance with federal regulations.	None.	2050
13317	Keegan SLF	Stack test TST090001 5/09/2011 (BOP090001) Initial OP [BOP200001] 11/22/2021 – Pending/Stopped Due to Technical Deficiency 12/20/2021 Construction of New Source [PCP190001] – Pending/Backlogged 8/25/2020 Administrative Compliance Order (AOC) EPA Region 2 found that Keegan SLF was in violation of Subpart WWW requirements and issued an AOC in February 2020. The Order required the landfill to take actions to come into compliance. Assumption made (based on permit activities) that the landfill is taking steps towards achieving compliance with all terms of the Order. Emissions Statement: None.	Modifications - vertical expansion of the landfill, with a design capacity increase [Solid Waste Facility modification permits LOP070001 and CTO LOP150001/160001] 2009, 2016 LFG Collection and Control System Installed 6/28/19 (under an EIPT)	Permanent Enclosed Flare – Installed in 2020, pending operations with permit approval	2022

PI No.	Facility	Permit Actions (as reported on DEP DataMiner)	Control Device (CD) Retrofits Done	Retrofit after 6/21/21	Shutdown/ Anticipated Closure Year*
42247	Linden City SLF	Initial OP Approved [BOP070001] 10/12/2010	CD1	None.	Landfill stopped
			Enclosed Flare		operating in
		OP Renewal Approved [BOP140001] 8/19/2019	Installed 6/1/09		1988
		OP Renewal [BOP180001] 5/21/2018 – Pending/Stopped Due to Technical	As report by Behram Turan,		
		Deficiency 10/04/2018	principal – director of		
		=======================================	environmental services (April		
		No Subpart OOO citations. Existing permit language incorporates Subpart	2022), no additional CDs are		
		WWW requirements.	expected to be added to control		
		·	NMOC emissions – annual		
		Landfill with vents and CD	NMOC emissions are less than		
			34 metric tons per year.		
		Emissions Statement: 0.57 tons VOC in 2020			
21351	Monmouth	Initial OP Approved [BOP020001] 1/21/2005	CD1 Enclosed Flare	None.	2050
	County		Installed 7/2/1990		
	Reclamation	OP Modification Approved [BOP200001] 7/29/2021 – Renewal underway			
	Center (MCRC)		CD3 Enclosed Flare		
		OP Renewal [BOP180001] - Pending/Backlogged 7/28/2021	Installed 6/1/2003		
		No Subpart OOO citations. Existing permit language incorporates Subpart	CD101 Enclosed Flare		
		WWW requirements.	Installed 6/1/2003		
		www requirements.	mistalled 0/1/2003		
		Developing a Pre-draft	As confirmed by Tiffany L.		
		As reported by Tiffany Medley, client manager, MCRC is currently complying	Medley, client manager (April		
		with Subpart OOO requirements; however, they have a pre-draft approval	2022), MCRC is currently		
		for a Solid Waste permit revision that will increase capacity for the future –	complying with all subpart OOO		
		making them subject to XXX once that portion of landfill is built. Landfilling	regulations.		
		continues in the existed permitted space and the County has planned an			
		expansion (Phase IV) that will allow for landfilling to continue operations			
		estimated through 2050. The facility is presently working with NJDEP on the			
		Title V renewal.			
		Three separate Phases of landfill plus LFG to energy 9.81 MMBtu/hr engine			
		E23. Emission Statement: 0.59 tons VOC Stack, 14.74 tons VOC Non-source			
		Fugitive in 2020			

PI No.	Facility	Permit Actions (as reported on DEP DataMiner)	Control Device (CD) Retrofits	Retrofit after	Shutdown/
			Done	6/21/21	Anticipated Closure Year*
46588	Parklands Recycling & Disposal Facility	Initial OP Approved [BOP02001] 5/04/2004 OP Canceled [BOP13001] 9/07/2016 Initial Certificate to Operate (CO) [PCP160001] 9/07/2016 CO Renewed [PCP160001] 9/01/2021 No Subpart OOO citations, just general language incorporating requirements from major Parts. "This permit allows for inspection and evaluation of the equipment by the Department to assure conformance with all provisions of N.J.A.C. 7:27 et seq. and any other applicable federal requirements codified at 40 CFR 52, 60, 61 and 63." ———————————————————————————————————	CD101 Enclosed Flare Installed 7/1/11 CD102 Candlestick Flare Installed 6/1/03 As noted by Haley Burke, landfill supervisor (April 2022), no new control devices are necessary to demonstrate compliance with federal regulations – annual NMOC emissions are less than 34 metric tons per year.	None.	Closure Year* Landfill stopped operating in 1989
		Emission Statement: None. < 10 tpy VOC Stack test TST110001 12/01/2011 [PI 46099]			

PI No.	Facility	Permit Actions (as reported on DEP DataMiner)	Control Device (CD) Retrofits Done	Retrofit after 6/21/21	Shutdown/ Anticipated Closure Year*
70217	Pinelands Park	Initial General Permit Approved [GEN170001] 11/6/2017 Compliance Change Permit [PCP110001] Renewed 7/26/2021	E401/CD2 Replacement Flare Installed 10/1/2009	None.	Landfill stopped operating in 1990.
		No Subpart OOO citations, just general language incorporating requirements from major Parts. "This permit allows for inspection and evaluation of the equipment by the	As reported by Gary Conover, ACUA solid waste director (April 2022) the enclosed flare, listed, is the only CD onsite. The landfill		In 2021, NJDEP granted an extension to post-closure
		Department to assure conformance with all provisions of N.J.A.C. 7:27 et seq. and any other applicable federal requirements codified at 40 CFR 52, 60, 61 and 63."	will continue to maintain and monitor this enclosed flare, as long as it necessary and required at the site.		care, an additional 10 years, beyond the initial 30-
		PCP110001 Flare – Replacement flare			year period.
		After Controls: 7.18 tpy VOC Emission Statement: None. < 10 tpy VOC PTE			

^{*} Subject to change.

Note: For the purpose of this table, it is conservatively assumed that VOC emission rates reported are 100% representative of NMOCs.

PI = Program Interest

VOC = Volatile Organic Compounds

PTE = Potential to emit

LFG = Landfill gas