STATEMENT OF BASIS Arrowhead Landfill Perry, County Facility No. 107-0003

Introduction:

On July 2, 2010, Perry County Associates, LLC submitted a Title V Major Source Permit application for their municipal solid waste landfill, the Arrowhead Landfill. An updated application was received on February 15, 2012. Arrowhead Landfill originally submitted an application for a municipal solid waste landfill with a design capacity less than the 2.5 million megagrams and 2.5 million cubic meters on May 8, 2007. On February 1, 2010, an amended Design Capacity Report with an amended design capacity of 2.8 million cubic meters and 3.8 million megagrams was submitted. The increased design capacity resulted from Perry County Associates' decision to begin accepting coal ash from the Tennessee Valley Authority. The ash has a greater density than municipal solid waste, thus, increasing the design capacity by mass. Included in the amended Design Capacity Report was the initial Non-Methane Organic Compounds (NMOC) emission rate report, which calculated the NMOC emission rate to be 34.2 megagrams per year. In 2021, the facility completed its second Tier 2 test, which determined NMOC emissions to be 2.78 Mg/yr. This is below the 34 megagrams per year threshold; therefore, a gas collection and control system will not be required.

Arrowhead Landfill is located at Route 2 Box 110A outside of Uniontown, Alabama.

There are no current or ongoing enforcement actions against Arrowhead Landfill necessitating additional requirements to achieve compliance with permit conditions. Perry County is currently listed in attainment with all National Ambient Air Quality Standards (NAAQS).

| Pollutant | Potential Emissions (tpy) |
|---------------------|---------------------------|
| PM10 | 16.1 |
| NOx | 11.8 |
| SO ₂ | 4.61 |
| CO | 49.7 |
| NMOC (Uncontrolled) | 118.6 * |
| VOC | 47.4 |
| HAPs | 12.8 |
| CO ₂ e | 92,863 |

Potential emissions are as follows:

*Represents the maximum potential uncontrolled emissions over the life of the landfill. Control measures will be required upon exceeding 34 Mg/yr NMOC emissions.

No other criteria pollutants are emitted in sufficient quantities, actually or potentially, to exceed the major source threshold of 100 tons per year.

Requirements:

The facility is currently subject to 40 CFR 62, Subpart OOO-Federal Plan Requirements for Municipal Solid Waste Landfills That Commenced Construction On or Before July 17, 2014 and Have Not Been Modified or Reconstructed Since July 17, 2014, because it has a design capacity greater than 2.5 x 10⁶ Megagrams. It will become subject to ADEM Admin. Rule R. 335-3-19, Control of Municipal Solid Waste Landfill Gas Emissions upon final approval of that chapter by EPA. Because the landfill has uncontrolled NMOC emissions less than 34 Megagrams per year, it is not yet subject to the portions of either Subpart OOO or ADEM Admin. Rule R. 335-3-19 covering gas collection and control systems. The landfill is required to submit a NMOC report on an annual or five-year basis as long as the NMOC emissions are less than 34 Megagrams per year. The site also currently performs Tier 2 testing every five years.

Arrowhead is not a major source for HAP emissions. For this reason, and because the NMOC emission level is below 50 Megagrams per year, the landfill is not subject to Subpart AAAA, National Emission Standards for Hazardous Air Pollutants (NESHAP): Municipal Solid Waste Landfills. The site is also not subject to 40 CFR 61-Subpart M NESAHP, National Emission Standard for Asbestos because Arrowhead does not accept any waste containing asbestos.

The potential criteria pollutant emissions from the landfill are less that 250 tons per year; therefore, the facility is not subject to the Prevention of Significant Deterioration (PSD).

Monitoring of emissions:

Arrowhead Landfill maintains records on site of the design capacity report (in which the design capacity was shown to have exceeded 2.5 million m³ by volume and 2.5 million megagrams by mass), the current waste in place, year-by-year waste acceptance rates, and other records to show compliance to both 40 CFR 62, Subpart OOO and ADEM Admin. Rule R. 335-3-19.

Compliance Assurance Monitoring (CAM) is not applicable as the landfill is subject to standards that were promulgated after November 15, 1990. According to 40 CFR 64.2(b)(1)(i) on exemptions from CAM, emission limitations or standards proposed after November 15, 1990 pursuant to Section 111 or 112 of the Clean Air Act are exempt from CAM requirements, and there are no other source specific standards applicable to this facility.

Environmental Justice:

ADEM utilized EJSCREEN screening tool to perform an analysis of the area. (Appendix A)

Recommendation:

I recommend that Arrowhead Landfill be issued the enclosed Title V Operating Permit 107-0003 with unit X001 for a Municipal Solid Waste Landfill with a design capacity of greater than 2.5×10^{6} Megagrams.

John Robert Gill Chemical Branch Air Division

January 27, 2021

Appendix A

EJSCREEN Report



EJSCREEN Report (Version 2020)



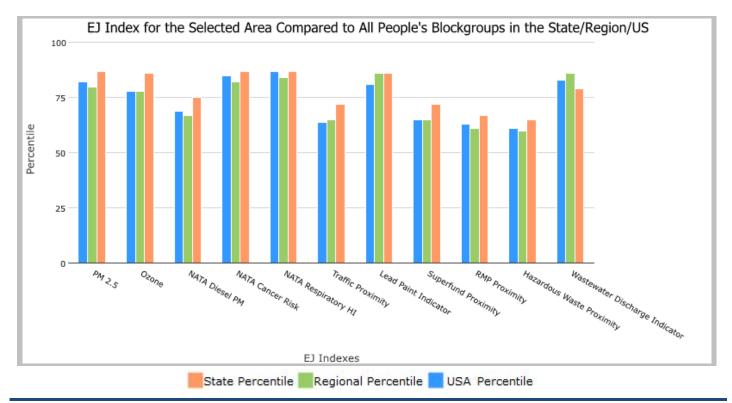
3 miles Ring Centered at 32.411944,-87.467222, ALABAMA, EPA Region 4

Approximate Population: 750

Input Area (sq. miles): 28.27

Arrowhead

| Selected Variables | State Percentile | EPA Region Percentile | USA Percentile | |
|---|---------------------|--------------------------|-------------------|--|
| EJ Indexes | | | | |
| EJ Index for PM2.5 | 87 | 80 | 82 | |
| EJ Index for Ozone | 86 | 78 | 78 | |
| EJ Index for NATA [*] Diesel PM | 75 | 67 | 69 | |
| EJ Index for NATA [*] Air Toxics Cancer Risk | 87 | 82 | 85 | |
| EJ Index for NATA [*] Respiratory Hazard Index | 87 | 84 | 87 | |
| EJ Index for Traffic Proximity and Volume | 72 | 65 | 64 | |
| EJ Index for Lead Paint Indicator | 86 | 86 | 81 | |
| EJ Index for Superfund Proximity | 72 | 65 | 65 | |
| EJ Index for RMP Proximity | 67 | 61 | 63 | |
| EJ Index for Hazardous Waste Proximity | 65 | 60 | 61 | |
| EJ Index for Wastewater Discharge Indicator | 79 | 86 | 83 | |



This report shows the values for environmental and demographic indicators and EJSCREEN indexes. It shows environmental and demographic raw data (e.g., the estimated concentration of ozone in the air), and also shows what percentile each raw data value represents. These percentiles provide perspective on how the selected block group or buffer area compares to the entire state, EPA region, or nation. For example, if a given location is at the 95th percentile nationwide, this means that only 5 percent of the US population has a higher block group value than the average person in the location being analyzed. The years for which the data are available, and the methods used, vary across these indicators. Important caveats and uncertainties apply to this screening-level information, so it is essential to understand the limitations on appropriate interpretations and applications of these indicators. Please see EJSCREEN documentation for discussion of these issues before using reports.

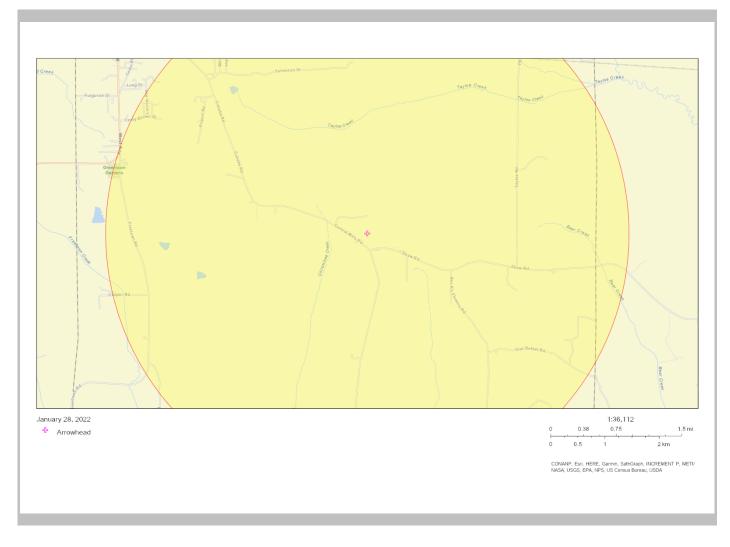


EJSCREEN Report (Version 2020)



3 miles Ring Centered at 32.411944,-87.467222, ALABAMA, EPA Region 4

Approximate Population: 750 Input Area (sq. miles): 28.27 Arrowhead



| Sites reporting to EPA | | | | |
|--|---|--|--|--|
| Superfund NPL | 0 | | | |
| Hazardous Waste Treatment, Storage, and Disposal Facilities (TSDF) | 0 | | | |



EJSCREEN Report (Version 2020)



3 miles Ring Centered at 32.411944,-87.467222, ALABAMA, EPA Region 4

Approximate Population: 750

Input Area (sq. miles): 28.27

Arrowhead

| Selected Variables | Value | State Avg. | %ile in State | EPA Region Avg. | %ile in EPA Region | USA Avg. | %ile in USA | | |
|--|---------|---------------|------------------|-----------------------|--------------------------|-------------|----------------|--|--|
| Environmental Indicators | | | | | | | | | |
| Particulate Matter (PM 2.5 in µg/m ³) | 9.04 | 9.31 | 41 | 8.57 | 75 | 8.55 | 65 | | |
| Ozone (ppb) | 34.7 | 38 | 10 | 38 | 27 | 42.9 | 9 | | |
| NATA [*] Diesel PM (µg/m ³) | 0.14 | 0.346 | 5 | 0.417 | <50th | 0.478 | <50th | | |
| NATA [*] Cancer Risk (lifetime risk per million) | 45 | 43 | 57 | 36 | 90-95th | 32 | 90-95th | | |
| NATA [*] Respiratory Hazard Index | 0.71 | 0.65 | 70 | 0.52 | 95-100th | 0.44 | 95-100th | | |
| Traffic Proximity and Volume (daily traffic count/distance to road) | 32 | 220 | 35 | 350 | 27 | 750 | 19 | | |
| Lead Paint Indicator (% Pre-1960 Housing) | 0.2 | 0.18 | 71 | 0.15 | 75 | 0.28 | 52 | | |
| Superfund Proximity (site count/km distance) | 0.0095 | 0.054 | 3 | 0.083 | 5 | 0.13 | 3 | | |
| RMP Proximity (facility count/km distance) | 0.038 | 0.41 | 3 | 0.6 | 2 | 0.74 | 2 | | |
| Hazardous Waste Proximity (facility count/km distance) | 0.031 | 0.82 | 1 | 0.91 | 1 | 5 | 2 | | |
| Wastewater Discharge Indicator (toxicity-weighted concentration/m distance) | 0.00026 | 1.2 | 50 | 0.65 | 68 | 9.4 | 58 | | |
| Demographic Indicators | | | | | | | - | | |
| Demographic Index | 77% | 36% | 93 | 37% | 94 | 36% | 94 | | |
| People of Color Population | 86% | 34% | 91 | 39% | 89 | 39% | 87 | | |
| Low Income Population | 67% | 38% | 90 | 36% | 91 | 33% | 92 | | |
| Linguistically Isolated Population | 0% | 1% | 71 | 3% | 51 | 4% | 45 | | |
| Population With Less Than High School Education | 20% | 14% | 74 | 13% | 78 | 13% | 79 | | |
| Population Under 5 years of age | 3% | 6% | 25 | 6% | 25 | 6% | 23 | | |
| Population over 64 years of age | 19% | 16% | 68 | 17% | 69 | 15% | 72 | | |

* The National-Scale Air Toxics Assessment (NATA) is EPA's ongoing, comprehensive evaluation of air toxics in the United States. EPA developed the NATA to prioritize air toxics, emission sources, and locations of interest for further study. It is important to remember that NATA provides broad estimates of health risks over geographic areas of the country, not definitive risks to specific individuals or locations. More information on the NATA analysis can be found at: https://www.epa.gov/national-air-toxics-assessment.

For additional information, see: <u>www.epa.gov/environmentaljustice</u>

EJSCREEN is a screening tool for pre-decisional use only. It can help identify areas that may warrant additional consideration, analysis, or outreach. It does not provide a basis for decision-making, but it may help identify potential areas of EJ concern. Users should keep in mind that screening tools are subject to substantial uncertainty in their demographic and environmental data, particularly when looking at small geographic areas. Important caveats and uncertainties apply to this screening-level information, so it is essential to understand the limitations on appropriate interpretations and applications of these indicators. Please see EJSCREEN documentation for discussion of these issues before using reports. This screening tool does not provide data on every environmental impact and demographic factor that may be relevant to a particular location. EJSCREEN outputs should be supplemented with additional information and local knowledge before taking any action to address potential EJ concerns.