

# **Final Regulatory Analyses:**

Including the:

- Final Cost-Benefit Analysis
- Least-Burdensome Alternative Analysis
- Administrative Procedure Act Determinations
- Regulatory Fairness Act Compliance

Chapter 173-408 WAC

# Landfill Methane Emissions

Ву

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For the

Air Quality Program

Washington State Department of Ecology Olympia, Washington

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# **Department of Ecology's Regional Offices**



# **Map of Counties Served**

Region	Counties served	Mailing Address	Phone
Southwest	Clallam, Clark, Cowlitz, Grays Harbor, Jefferson, Mason, Lewis, Pacific, Pierce, Skamania, Thurston, Wahkiakum	P.O. Box 47775 Olympia, WA 98504	360-407-6300
Northwest	Island, King, Kitsap, San Juan, Skagit, Snohomish, Whatcom	P.O. Box 330316 Shoreline, WA 98133	206-594-0000
Central	Benton, Chelan, Douglas, Kittitas, Klickitat, Okanogan, Yakima	1250 W Alder St Union Gap, WA 98903	509-575-2490
Eastern	Adams, Asotin, Columbia, Ferry, Franklin, Garfield, Grant, Lincoln, Pend Oreille, Spokane, Stevens, Walla Walla, Whitman	4601 N Monroe Spokane, WA 99205	509-329-3400
Headquarters	Across Washington	P.O. Box 46700 Olympia, WA 98504	360-407-6000

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Chapter 173-408 WAC, Landfill Methane Emissions

Air Quality Program Washington State Department of Ecology Olympia, WA

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# **Table of Contents**

Final Regulatory Analyses:	
Publication Information	2
Contact Information	2
ADA Accessibility	2
Department of Ecology's Regional Offices Map of Counties Served	
Tables	6
Abbreviations	7
Executive Summary	8
Chapter 1: Background and Introduction 1.1 Introduction 1.2 Summary of the adopted rule 1.3 Reasons for the adopted rule 1.4 Document organization	
Chapter 2: Baseline and the Adopted Rule 2.1 Introduction 2.2 Baseline 2.3 Adopted rule	19 19
Chapter 3: Likely Costs of the Adopted Rule 3.1 Introduction 3.2 Cost analysis 3.3 Cost summary	51 51
Chapter 4: Likely Benefits of the Adopted Rule 4.1 Introduction 4.2 Benefits analysis 4.3 Overall Benefit	61 61
Chapter 5: Cost-Benefit Comparison and Conclusions 5.1 Summary of costs and benefits of the adopted rule 5.2 Conclusion	69
Chapter 6: Least-Burdensome Alternative Analysis 6.1 Introduction 6.2 Goals and objectives of the authorizing statute 6.3 Alternatives considered and why they were excluded 6.4 Conclusion	70 
Chapter 7: Regulatory Fairness Act Compliance	79
References	
Appendix A: Administrative Procedure Act (RCW 34.05.328) Determinations	82

# Tables

53
54
55
56
57
57
57
59
59

# Abbreviations

CARB	California Air Resources Board
CH4	Methane
EPA	Environmental Protection Agency
GCCS	Gas Collection and Control System
GHG	Greenhouse Gas
HIC	Heat Input Capacity
IPCC	Intergovernmental Panel on Climate Change
LFG	Landfill Gas
MMT	Million metric tons
MSW	Municipal Solid Waste
NMOC	Non-methane Organic Compound
NPV	Net Present Value
NSPS	New Source Performance Standards
OR DEQ	Oregon Department of Environmental Quality
ppmv	parts per million by volume
VOC	Volatile organic compound
WIP	Waste in Place

# **Executive Summary**

This report presents the determinations made by the Washington State Department of Ecology as required under Chapters 34.05 RCW and 19.85 RCW, for the adopted new rule, Landfill Methane Emissions (Chapter 173-408 WAC; the "rule"). This includes the:

- Final Cost-Benefit Analysis (CBA)
- Least-Burdensome Alternative Analysis (LBA)
- Administrative Procedure Act Determinations
- Regulatory Fairness Act Compliance

The Washington Administrative Procedure Act (APA; RCW 34.05.328(1)(d)) requires Ecology to evaluate significant legislative rules to "determine that the probable benefits of the rule are greater than its probable costs, taking into account both the qualitative and quantitative benefits and costs and the specific directives of the law being implemented." Chapters 1 - 5 of this document describe that determination.

The APA also requires Ecology to "determine, after considering alternative versions of the rule...that the rule being adopted is the least burdensome alternative for those required to comply with it that will achieve the general goals and specific objectives" of the governing and authorizing statutes. Chapter 6 of this document describes that determination.

The APA also requires Ecology to make several other determinations (RCW 34.05.328(1)(a) - (c) and (f) – (h)) about the rule, including authorization, need, context, and coordination. Appendix A of this document provides the documentation for these determinations.

The Washington Regulatory Fairness Act (RFA; Chapter 19.85 RCW) requires Ecology to evaluate the relative impact of proposed rules that impose costs on businesses in an industry. It compares the relative compliance costs for small businesses to those of the largest businesses affected. Chapter 7 of this document documents that analysis, when applicable.

All determinations are based on the best available information at the time of publication. We encourage feedback (including specific data) that may improve the accuracy of this analysis.

Chapter 173-408 WAC establishes various requirements for (MSW) landfills, including the following:

# **Technology and Performance Requirements:**

- Gas collection and control system (GCCS) installation
- GCCS design plan
- Gas control system equipment
- GCCS performance
- Methane destruction efficiency for flares and energy recovery control devices
- Open flare systems
- Landfill gas treatment and processing

- Wellhead gauge pressure
- Devices measuring gauge pressure
- Instruments used to measure methane
- Control device destruction efficiency
- Gas generation flow rate calculation
- Source testing for any gas control device or devices
- Requirements for repairs and temporary shutdown of a GCCS

#### Monitoring Requirements:

- Instantaneous and integrated surface emissions monitoring
- Surface monitoring design plan
- Remonitoring and corrective action(s) for methane limit exceedances
- GCCS component monitoring
- Methane leak rate limits for treatment systems that process routed gas
- Wellhead gauge pressure monitoring
- GCCS shutdown and removal

#### Reporting and Recordkeeping Requirements:

- Waste in place reporting
- Landfill gas heat input capacity calculation and reporting
- Surface emissions and component monitoring reporting
- Reporting on GCCS operations
- Records maintenance for monitoring, source testing, landfill operations, operation of the GCCS, methane level exceedances, and actions involving the disturbance or removal of areas of the landfill surface
- Reporting for capping of landfill gas collection wells, removal, or cessation of GCCS equipment
- Landfill closure reporting

# **Other Requirements:**

- Incorporating new statutory civil penalties for violation of the law and implementing rules
- Adopting maximum methane concentration limits for both owners and operators of active and closed MSW landfills
- Adopting exemptions for methane concentration limit exceedances due to activities defined in RCW 70A.540.050(3)
- Establishing a method for landfills to claim exemption from the rule
- Establishing alternative compliance measures
- Terms and definitions

# Costs

The adopted rule adds costs for equipment upgrades, increased monitoring and GCCS design plans. Ecology estimates that the total one-time costs are roughly \$10.4 million to \$10.5 million. Additionally, the adopted rule causes Washington landfills to incur a total of an estimated \$846,000 to \$871,000 in ongoing, annual costs. These costs bring a NPV of \$15.6 million to \$16 million over the 20-year planning frame of the adopted rule<sup>2</sup>. Combining these yields a total estimated cost range of \$26.0 million to \$26.5 million.

There are potential additional costs due to the adopted rule, however, these are site specific and estimating and aggregating them is nonviable.

# Benefits

The adopted rule primarily creates benefits in the form of decreased emissions of methane. Estimating the benefits of the adopted rule requires estimating the impact it has on improving the collection of methane and providing conversion of collected methane to beneficial uses or less potent greenhouse gases. To do this estimation, we used the impacts of the California Landfill Methane control regulation<sup>3</sup> as a proxy. Under the California regulation, the collection and beneficial use of landfill methane as energy increased by 5%. The collection and conversion to less potent greenhouse gases by flaring of landfill methane increased by 33%.

Applying these percentage gains to the average of the last 5 years of methane captured in Washington yields an estimated increase of roughly .02 MMT of methane controlled annually due to the adopted rule. The social cost of methane is estimated at \$1,500 per ton. Therefore, the estimated benefits attributable to the adopted rule are \$32.3 million annually. These annual benefits bring a NPV of nearly \$595 million over the 20-year planning frame of the adopted rule<sup>4</sup>. If only 10% of the benefits relative to the California regulation materialize, the estimated benefits will be nearly \$60 million.

# Conclusion

We conclude, based on a reasonable understanding of the quantified and qualitative costs and benefits likely to arise from the adopted rule, as compared to the baseline, that the benefits of the adopted rule are greater than the costs.

#### Least burdensome analysis

We considered the following alternative rule content and did not include it in the adopted rule.

- Bimonthly surface emissions monitoring.
- Bimonthly GCCS components monitoring.
- Require event-driven monitoring

<sup>&</sup>lt;sup>2</sup> Discounted at a rate of 0.89%.

<sup>&</sup>lt;sup>3</sup> This regulation is comparable to the adopted rule and went into effect after 2001.

<sup>&</sup>lt;sup>4</sup> Discounted at a rate of 0.89%.

- Require remote sensing technologies for monitoring and accept third-party remote sensing data for compliance
- Allow landfills to monitoring "closed or inactive" areas on an active landfill annually
- Limit landfill working face and wet waste concentrations.
- Adding requirements for cover properties
- Require independent, third-party monitoring
- Higher destruction efficiency.
- Minimum collection efficiency requirements and calculations
- Design plan requirements for gas collection in individual cells
- Exempting landfills that only accepted waste for part of 1992.
- Blanket exemption for landfills where there is or has been a CERCLA cleanup.
- Not including wind speed requirements for monitoring.
- Not allowing alternatives for landfills undergoing well-raising
- Increasing the monitoring traverse spacing.
- Making all required records directly available to the public and air agencies.
- Require electronic reporting for all submittals
- Requiring a surface monitoring report after 4<sup>th</sup> consecutive quarterly monitoring period.
- Requiring landfills to record surface emissions between 100 and 200 ppmv.
- Aligning with OR DEQ's reporting and recordkeeping for various requirements
- Not easing the monitoring traverse.
- Requiring monthly monitoring for specific areas.
- Require notification to Ecology or local authority before undergoing actions in RCW 70A.540.050(3)
- Creating gas shipping requirements.
- Not exempting Limited Purpose Landfills from the rule
- Regulate expansion and permitting activities if landfill is not in compliance with rule requirements

After considering alternatives to the rule's contents, within the context of the goals and objectives of the authorizing statute, we determined that the adopted rule represents the least-burdensome alternative of possible rule contents meeting the goals and objectives.

# **Regulatory Fairness Act**

Five private businesses are required to comply with the adopted rule. None of these businesses are a small business at the highest ownership and operator level as defined by the RFA. The employment of the businesses ranges from 120 to 140,500 employees.

We conclude that since the rule does not impose compliance costs on small businesses, we are exempt from the regulatory fairness act under RCW 19.85.0254(4), which states that this chapter does not apply to the adoption of a rule if an agency is able to demonstrate that the adopted rule does not affect small businesses.

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# **Chapter 1: Background and Introduction**

# **1.1 Introduction**

This report presents the determinations made by the Washington State Department of Ecology as required under Chapters 34.05 RCW and 19.85 RCW, for the adopted new rule, Landfill Methane Emissions (Chapter 173-408 WAC; the "rule"). This includes the:

- Final Cost-Benefit Analysis (CBA)
- Least-Burdensome Alternative Analysis (LBA)
- Administrative Procedure Act Determinations
- Regulatory Fairness Act Compliance

The Washington Administrative Procedure Act (APA; RCW 34.05.328(1)(d)) requires Ecology to evaluate significant legislative rules to "determine that the probable benefits of the rule are greater than its probable costs, taking into account both the qualitative and quantitative benefits and costs and the specific directives of the law being implemented." Chapters 1 - 5 of this document describe that determination.

The APA also requires Ecology to "determine, after considering alternative versions of the rule...that the rule being adopted is the least burdensome alternative for those required to comply with it that will achieve the general goals and specific objectives" of the governing and authorizing statutes. Chapter 6 of this document describes that determination.

The APA also requires Ecology to make several other determinations (RCW 34.05.328(1)(a) – (c) and (f) – (h)) about the rule, including authorization, need, context, and coordination. Appendix A of this document provides the documentation for these determinations.

The Washington Regulatory Fairness Act (RFA; Chapter 19.85 RCW) requires Ecology to evaluate the relative impact of rules that impose costs on businesses in an industry. It compares the relative compliance costs for small businesses to those of the largest businesses affected. Chapter 7 of this document documents that analysis, when applicable.

All determinations are based on the best available information at the time of publication. We encourage feedback (including specific data) that may improve the accuracy of this analysis.

# 1.1.1 Background

The adopted rulemaking creates a new chapter in the Washington Administrative Code (WAC), Chapter 173-408 WAC – Landfill Methane Emissions. This new chapter implements Reducing Methane Emissions from Landfills (Engrossed Second Substitute House Bill 1663, Chapter 179, Laws of 2022, codified as Chapter 70A.540 RCW<sup>5</sup>). It regulates both closed and active municipal solid waste (MSW) landfills that have received solid waste after January 1, 1992.<sup>6</sup>

This rulemaking implements more protective standards for methane emissions than are currently required under the federal Clean Air Act, resulting in the capture of more methane from MSW landfills across the state.

As a result of this rulemaking, Washington State joins California, Oregon and Maryland in adopting more protective standards than federal law for methane emissions from MSW landfills.

# 1.2 Summary of the adopted rule

WAC 173-408 establishes various requirements for (MSW) landfills, including the following:

# Technology and Performance Requirements:

- Gas collection and control system (GCCS) installation
- GCCS design plan
- Gas control system equipment
- GCCS performance
- Methane destruction efficiency for flares and energy recovery control devices
- Open flare systems
- Landfill gas treatment and processing
- Wellhead gauge pressure
- Devices measuring gauge pressure
- Instruments used to measure methane
- Control device destruction efficiency
- Gas generation flow rate calculation
- Source testing for any gas control device or devices
- Requirements for repairs and temporary shutdown of a GCCS

# Monitoring Requirements:

- Instantaneous and integrated surface emissions monitoring
- Surface monitoring design plan

 <sup>&</sup>lt;sup>5</sup> http://app.leg.wa.gov/RCW/default.aspx?cite=70A.540
 <sup>6</sup> WAC 173-408-010

- Remonitoring and corrective action(s) for methane limit exceedances
- GCCS component monitoring
- Methane leak rate limits for treatment systems that process routed gas
- Wellhead gauge pressure monitoring
- GCCS shutdown and removal

# Reporting and Recordkeeping Requirements:

- Waste in place reporting
- Landfill gas heat input capacity calculation and reporting
- Surface emissions and component monitoring reporting
- Reporting on GCCS operations
- Records maintenance for monitoring, source testing, landfill operations, operation of the GCCS, methane level exceedances, and actions involving the disturbance or removal of areas of the landfill surface
- Reporting for capping of landfill gas collection wells, removal, or cessation of GCCS equipment
- Landfill closure reporting

# **Other Requirements:**

- Incorporating new statutory civil penalties for violation of the law and implementing rules
- Adopting maximum methane concentration limits for both owners and operators of active and closed MSW landfills
- Adopting exemptions for methane concentration limit exceedances due to activities defined in RCW 70A.540.050(3)
- Establishing a method for landfills to claim exemption from the rule
- Establishing alternative compliance measures
- Terms and definitions

# 1.3 Reasons for the adopted rule

Organic material such as food scraps and yard waste are often disposed of in MSW landfills. As this organic material decays, it initially consumes oxygen. With time, the buried environment begins to lack oxygen (becomes anerobic). In such an environment the further decaying organic material produces and releases methane gas (CH<sub>4</sub>). Gas emissions from MSW landfills are approximately 50 percent methane and 50 percent carbon dioxide (CO<sub>2</sub>), with trace amounts of other organic compounds. Some of the trace organic compounds are odorous, hazardous, or

both, and have historically been the focus of landfill gas (LFG) regulation under air quality statutes.

Methane is a potent greenhouse gas (GHG). Pound for pound over 20 years it is 84 times more potent at warming the atmosphere than carbon dioxide. Over the course of 100 years, it is 28 times as powerful<sup>7</sup>. It does break down over time. According to the Intergovernmental Panel on Climate Change (IPCC), reducing methane emissions is one of best strategies for mitigating the impacts of climate change in the near-term.<sup>8</sup>

"Municipal solid waste landfills are the third-largest source of human-related methane emissions in the United States, accounting for approximately 14.3 percent of these emissions in 2021."<sup>9</sup>

Landfills are a concentrated source of methane emissions in Washington. Ecology's most recent GHG inventory reported approximately 1.6 million metric tons of carbon dioxide equivalent emissions were from solid waste. This was approximately 1.6% of the state's total GHG emissions in 2019<sup>10</sup>. Emissions from landfills accounted for 1.5 million tons<sup>11</sup>.

"Reducing methane emissions is an essential part of an overall strategy to address climate change. Climate change impacts threaten our health—by exposing us to extreme heat waves, degraded air quality, and diseases spread through food, water, and insects—and they threaten our economy by increasing insurance premiums and food prices and damaging our infrastructure and ecosystems. The most vulnerable among us—including children, older adults, people with pre-existing medical conditions and people living in poverty—are most at risk from the impacts of climate change."<sup>12</sup>

In March 2022, the governor signed the Landfills – Methane Emissions law (Chapter 70A.540 RCW) which directs Ecology to adopt rules to implement the law.

Washington law RCW 70A.540.020 requires that Ecology adopt rules to implement the requirements set forth in the statute.

This legislation and rulemaking align with Washington State's 2030, 2040, and 2050 GHG reduction goals. Based on current science and emissions trends, Washington must achieve these limits to support the global effort to avoid the most significant impacts of climate change.

The law states that no location on a MSW landfill surface may exceed the following methane concentration limits:

• Five hundred parts per million by volume, other than nonrepeatable, momentary readings, as determined by instantaneous surface emissions monitoring; or

<sup>&</sup>lt;sup>7</sup> <u>Chapter.2\_FINAL.indd (ipcc.ch)</u>

<sup>&</sup>lt;sup>8</sup> <u>Control methane to slow global warming — fast (nature.com)</u>

<sup>&</sup>lt;sup>9</sup> Basic Information about Landfill Gas | US EPA

<sup>&</sup>lt;sup>10</sup> Washington State Greenhouse Gas Emissions Inventory: 1990–2019

<sup>&</sup>lt;sup>11</sup> Waterman-Hoey, S. (2022). Washington State Greenhouse Gas Emissions Inventory: 1990–2019 (Publication 22-02-054)

<sup>&</sup>lt;sup>12</sup> https://www.epa.gov/sites/default/files/2016-09/documents/landfills-final-nsps-eg-factsheet.pdf

• An average methane concentration limit of 25 parts per million by volume as determined by integrated surface emissions monitoring.

The law requires these limits to go into effect beginning January 1<sup>st</sup> of the year following Ecology's adoption of rules to implement Chapter 70A.540 RCW, or upon commencing operation of a newly installed GCCS or modification of an existing GCCS, whichever is later. In addition, Ecology may postpone the effective date of these limits in order to accommodate significant technological improvements, such as the installation of an energy recovery device or devices, for up to 24 months after Ecology's adoption of these rules.

If Ecology did not adopt rules to implement the law, the above stated methane concentration limits cannot go into effect.

# 1.4 Document organization

The remainder of this document is organized in the following chapters:

- **Baseline and the adopted rule (Chapter 2):** Description and comparison of the baseline (what would occur in the absence of the adopted rule) and the adopted rule requirements.
- Likely costs of the adopted rule (Chapter 3): Analysis of the types and sizes of costs we expect impacted entities to incur as a result of the adopted rule.
- Likely benefits of the adopted rule (Chapter 4): Analysis of the types and sizes of benefits we expect to result from the adopted rule.
- **Cost-benefit comparison and conclusions (Chapter 5):** Discussion of the complete implications of the CBA.
- Least-Burdensome Alternative Analysis (Chapter 6): Analysis of considered alternatives to the contents of the adopted rule.
- **Regulatory Fairness Act Compliance (Chapter 7):** When applicable. Comparison of compliance costs for small and large businesses; mitigation; impact on jobs.
- APA Determinations (Appendix A): RCW 34.05.328 determinations not discussed in chapters 5 and 6.

# Chapter 2: Baseline and the Adopted Rule

# 2.1 Introduction

We analyzed the impacts of the adopted rule, within the context of all existing requirements (federal and state laws and rules). This context for comparison is called the baseline and reflects the most likely regulatory circumstances that entities would face if the rule was not adopted.

# 2.2 Baseline

The baseline for our analyses generally consists of existing laws and rules. This is what allows us to make a consistent comparison between the state of the world with and without the adopted rule.

For this rulemaking, the baseline includes federal regulations pertaining to methane emissions from municipal solid waste (MSW) landfills, and the state law that authorizes this rulemaking. That law, RCW 70A.540<sup>13</sup>, establishes several requirements that are incorporated into this rule and applies them to MSW landfills that accepted waste after Jan. 1, 1992. Ecology's rule provides further details on how some of the statutory requirements are to be met or implemented.

The baseline also includes existing requirements established under the federal Clean Air Act. On July 14, 2016, the U.S. Environmental Protection Agency (EPA) revised the New Source Performance Standards (NSPS) for new, modified, and reconstructed MSW landfills, updating standards that were first adopted in 1996 in order to reduce emissions of methane-rich landfill gas. In a separate action, EPA also revised the Emissions Guidelines for existing MSW landfills, which also were first issued in 1996.<sup>14</sup> Both actions are part of the President's Climate Action Plan: Strategy to Reduce Methane Emissions<sup>15</sup>.

The federal regulations pertaining to landfill gas emissions vary based on the date of construction or significant modification to the landfill. Older landfills are subject to slightly less restrictive regulation. The federal regulations pertaining to MSW landfills are set forth in 40 CFR Part 60, and the applicable Subpart is determined by the date of construction or modification as follows:

# Subpart Cc:

Emissions Guidelines for existing MSW landfills for which construction, reconstruction or modification was commenced before May 30, 1991. 40 CFR 60.32c(a).

<sup>&</sup>lt;sup>13</sup> http://app.leg.wa.gov/RCW/default.aspx?cite=70A.540

<sup>&</sup>lt;sup>14</sup> In 2021, EPA adopted a Federal Plan to implement the revised Emissions Guidelines in states that did not adopt state plans to implement 40 CFR Part 60, Subpart Cf. This Federal Plan is set forth in 40 CFR Part 62, Subpart OOO. Ecology subsequently adopted the Federal Plan into state law. See WAC 173-400-070(7). Ecology is also in the process of seeking federal delegation from EPA to implement and enforce the Federal Plan.

<sup>&</sup>lt;sup>15</sup> https://www.epa.gov/sites/default/files/2016-09/documents/landfills-final-nsps-eg-factsheet.pdf

### Subpart Cf:

Emissions Guidelines for existing MSW landfills for which construction, reconstruction or modification was commenced on or before July 17, 2014. 40 CFR 60.31f(a).

#### Subpart WWW:

New Source Performance Standards for MSW landfills that commenced construction, reconstruction, or modification<sup>16</sup> on or after May 30, 1991, but before July 18, 2014. 40 CFR 60.750(a).

### Subpart OOO:

Federal Plan requirements for MSW landfills that commenced construction on or before July 17, 2014 and have not been modified or reconstructed since July 17, 2014. 40 CFR 62.16714.

### Subpart XXX:

New Source Performance Standards for MSW landfills that commenced construction, reconstruction, or modification<sup>17</sup> after July 17, 2014. 40 CFR 60.760(a).

The federal regulations have multiple criteria to determine whether a GCCS system is required for a particular MSW landfill. The first component considers whether a landfill has a "design capacity" of 2.5 million metric tons (by mass) or 2.5 million cubic meters (by volume) of waste. <sup>18</sup> Landfills with a design capacity under this threshold are exempt from federal requirements to install a GCCS system.

The second criterion is the volume of emissions of non-methane organic compounds (NMOC) produced by the landfill. These compounds are used as a surrogate for all landfill gases and typically comprise < 1% of landfill gas (LFG).<sup>19</sup> They can be odorous, hazardous, or both, and were historically the focus of concern regarding landfill gas. For all new or modified landfills subject to Subpart XXX and for active existing landfills subject to Subpart Cf, the threshold is 34 metric tons/year of NMOC. <sup>20</sup> For closed existing landfills subject to Subpart Cf, the threshold is 50 metric tons/year. <sup>21</sup>

In general, landfills with a design capacity and NMOC emissions above the applicable thresholds are required to install a GCCS System, which must meet specified operational standards.<sup>22</sup> However, there is also a provision in Subpart Cf for active existing landfills (built or modified on

<sup>&</sup>lt;sup>16</sup> "Modification" is defined as "an increase in the permitted volume design capacity of the landfill by either horizontal or vertical expansion based on its permitted design capacity as of May 30, 1991. Modification does not occur until the owner or operator commences construction on the horizontal or vertical expansion." 40 CFR 60.751.

<sup>&</sup>lt;sup>17</sup> Physical or operational changes made to an MSW landfill solely to comply with Subparts Cc, Cf, or WWW of 40 CFR Part 60 are not considered "construction, reconstruction, or modification." 40 CFR 60.760(a).

 <sup>&</sup>lt;sup>18</sup> 40 CFR §§ 60.33c(e), 60.33f(e), 60.752(b), 60.762(b)
 <sup>19</sup> Frequent Questions about Landfill Gas | US EPA

<sup>&</sup>lt;sup>20</sup> 40 CFR §§ 60.33f(a)(3), 60.762(b)(2)

 $<sup>^{-1}</sup>$  40 CFR 99 60.331(d)(3), 60.76.

<sup>&</sup>lt;sup>21</sup> 40 CFR §§ 60.33f(a)(4)

or before July 17, 2014) that emit between 34 and 50 metric tons of NMOC/year, and can demonstrate surface concentrations of methane do not exceed 500 ppmv.<sup>23</sup> In this instance, a GCCS is not required.<sup>24</sup>

The federal regulations for methane emissions from MSW landfills also include monitoring,<sup>25</sup> recordkeeping,<sup>26</sup> and reporting<sup>27</sup> requirements.

# 2.3 Adopted rule

The adopted rule imposes the following requirements on owners and operators of certain MSW landfills, as well as third party owners and operators<sup>28</sup> who operate all or a portion of a GCCS or energy recovery device, and/or purchase or obtain untreated landfill gas from a MSW landfill that is subject to the requirements of the adopted rule:

# Technology and Performance Requirements:

- Gas collection and control system (GCCS) installation
- GCCS design plan
- Gas control system equipment
- GCCS performance
- Methane destruction efficiency for flares and energy recovery control devices
- Open flare systems
- Landfill gas treatment and processing
- Wellhead gauge pressure
- Devices measuring gauge pressure
- Instruments used to measure methane
- Control device destruction efficiency
- Gas generation flow rate calculation
- Source testing for any gas control device or devices
- Requirements for repairs and temporary shutdown of a GCCS

# Monitoring Requirements:

<sup>&</sup>lt;sup>23</sup> 40 CFR 60.35f(a)(6)

<sup>24 40</sup> CFR § 60.33f(b)(1)(iii), (e)(2)

<sup>&</sup>lt;sup>25</sup> 40 CFR §§ 60.37f, 60.766

<sup>&</sup>lt;sup>26</sup> 40 CFR §§ 60.39f, 60.768

<sup>&</sup>lt;sup>27</sup> 40 CFR §§ 60.38f, 60.767

<sup>&</sup>lt;sup>28</sup> This is a requirement of the law

- Instantaneous and integrated surface emissions monitoring
- Surface monitoring design plan
- Remonitoring and corrective action(s) for methane limit exceedances
- GCCS component monitoring
- Methane leak rate limits for treatment systems that process routed gas
- Wellhead gauge pressure monitoring
- GCCS shutdown and removal

#### Reporting and Recordkeeping Requirements:

- Waste in place reporting
- Landfill gas heat input capacity calculation and reporting
- Surface emissions and component monitoring reporting
- Reporting on GCCS operations
- Records maintenance for monitoring, source testing, landfill operations, operation of the GCCS, methane level exceedances, and actions involving the disturbance or removal of areas of the landfill surface
- Reporting for capping of landfill gas collection wells, removal, or cessation of GCCS equipment
- Landfill closure reporting

#### **Other Requirements:**

- Incorporating new statutory civil penalties for violation of the law and implementing rules
- Adopting maximum methane concentration limits for both owners and operators of active and closed MSW landfills
- Adopting exemptions for methane concentration limit exceedances due to activities defined in RCW 70A.540.050(3)
- Establishing a method for landfills to claim exemption from the rule
- Establishing alternative compliance measures
- Terms and definitions

# 2.3.1 Technology and Performance Requirements

# 2.3.1.1 Gas Collection and Control System Installation

#### Baseline

#### State law

RCW 70A.540 requires gas collection and control for smaller landfills as compared to federal regulations, unless certain conditions are met.

The law applies to all MSW landfills that accepted solid waste after Jan. 1, 1992. It requires installation of a GCCS at the following landfills:

- Active MSW landfills with over 450,000 tons of waste in place (WIP) and a Heat Input Capacity (HIC) (recoverable as methane) of over 3 million BTU/hour; or
- Closed MSW landfills with more than 750,000 tons of WIP and a HIC (recoverable as methane) of over 3 million BTU/hour.

An exception is provided if the owner or operator can demonstrate that surface methane concentrations do not meet or exceed 200 ppmv over four consecutive monitoring periods.

### Federal requirements

Federal regulations require older MSW landfills (constructed or modified on or before July 17, 2014) to install a GCCS if they meet three main criteria:

- The landfill has accepted waste any time since Nov. 8, 1987<sup>29</sup>
- The landfill has a design capacity greater than or equal to 2.5 million megagrams by mass and 2.5 million cubic meters by volume<sup>30</sup>

Either:

- The landfill is active and has an non-methane organic compound (NMOC) emissions rate greater than or equal to 34 megagrams per year, or surface emissions monitoring shows a surface emissions concentration of 500 parts per million methane or greater;<sup>31</sup> or
- The landfill is in the "closed landfill subcategory" and has an NMOC emissions rate greater than or equal to 50 megagrams per year. <sup>32</sup>

There is also a federal exemption for newer landfills (constructed or modified after July 17, 2014) that emit between 34 and 50 megagrams of NMOC/yr and can demonstrate by surface monitoring that surface methane concentrations don't meet or exceed 500 ppmv.<sup>33</sup>

<sup>&</sup>lt;sup>29</sup> 40 CFR § 62.16714(a)(1)

<sup>&</sup>lt;sup>30</sup> 40 CFR § 62.16714(a)

<sup>&</sup>lt;sup>31</sup> 40 CFR § 62.16714(a)(3)

<sup>&</sup>lt;sup>32</sup> 40 CFR § 62.16714(a)(4)

<sup>33 40</sup> CFR § 60.767(c)(4)(iii)

# Adopted

Threshold criteria for requiring a GCCS at MSW landfills (based on WIP and HIC) are set forth in RCW 70A.540. The rule incorporates these statutory criteria and defines "Waste in place" as meaning "the total amount of solid waste placed in the MSW landfill estimated in tons. The solid waste density is assumed to be 1,300 pounds per cubic yard, and the decomposable fraction is assumed to be 70 percent by weight, unless the department or local authority approves alternative values."

RCW 70A.540 requires MSW landfills to calculate their heat input capacity (HIC). The HIC is an estimate of how much energy is emitted from the MSW landfill in the form of recoverable methane. The HIC calculation method is specified in the rule, WAC 173-408 Appendix I, part 4.

# **Expected impact**

The waste in place (WIP) criteria are established in statute, and the WIP metric for each landfill is a number that should be readily available. It's the same number reported to Ecology's Solid Waste Management Program. Therefore, there is little or no impact.

The law requires the heat input capacity (HIC) calculation to follow the methodology adopted by Ecology in this rule. The methodology set forth in the adopted rule is similar to existing EPA methodology and other industry standards. The estimated impact is minimal due to the similarity of methodologies used federally and for GHG estimates.

The benefit of the HIC calculation is getting an estimate of methane generation at MSW landfill sites, which will determine whether they need to collect and control methane onsite. Another benefit is consistency of methodology for all landfills making the calculation.

# 2.3.1.2 GCCS Design Plan

# Baseline

# State law

RCW 70A.540.040(2) specifies the general performance requirements of the GCCS:

"The gas collection and control system must handle the expected gas generation flow rate from the entire area of the municipal solid waste landfill and must collect gas at an extraction rate to comply with the surface methane emission limits set forth in RCW <u>70A.540.050</u> and the department's implementing rules."

The methane concentration limits specified in RCW 70A.540.050 are as follows:

"No location on a municipal solid waste landfill surface may exceed the following methane concentration limits; (a) Five hundred parts per million by volume, ... or

(b) An average methane concentration limit of 25 parts per million by volume as determined by integrated surface emissions monitoring."

#### Federal requirements

The current EPA regulations for newer landfills read similarly:

"An active collection system must:

(1) Be designed to handle the maximum expected gas flow rate from the entire area of the landfill that warrants control over the intended use period of the gas control system equipment; ...

(3) Collect gas at a sufficient extraction rate;

(4) Be designed to minimize off-site migration of subsurface gas. "34

A passive collection system must comply with the same requirements except (4). Instead of being designed to minimize off-site migration of subsurface gas, a passive system must be installed with liners on the bottom and all sides in which gas is to be collected.<sup>35</sup>

Furthermore, facilities must "Operate the collection system so that the methane concentration is less than 500 parts per million above background at the surface of the landfill."<sup>36</sup>

# Adopted

MSW landfills without GCCS systems currently in place, but that will now be required by statute to install them must submit a detailed design plan. Key aspects of the plan are specified in the adopted rule as follows:

- "The design plan must be prepared by and certified by a professional engineer."
- "The design plan must demonstrate how the gas collection and control system will handle the expected gas generation flow rate from the entire area of the MSW landfill and collect gas at an extraction rate to comply with the surface methane emission limits..."
- "The following issues must be addressed in the design plan: depths of solid waste; solid waste gas generation rates and flow characteristics; cover properties; gas system expandability;..."
- "The gas collection and control system must be operated, maintained, and expanded in accordance with the procedures and schedules in the approved design plan."

Further, MSW landfills with a GCCS in place may have to amend their current design plans to meet the requirements of the adopted rule:

- "If an owner or operator is modifying an existing gas collection and control system to meet the requirements of this chapter, the existing design plan must be amended to include any necessary up-dates or addenda and must be certified by a professional engineer."
- "An amended design plan must be submitted to the department or local authority within 90 days of any event that warrants a change to the design plan."

<sup>34 40</sup> CFR § 62.16714(b)(2)

<sup>35 40</sup> CFR § 62.16714(b)(3)

<sup>&</sup>lt;sup>36</sup> 40 CFR § 62.16716 (d)

# **Expected impact**

The statute subjects an estimated 15 MSW landfills in the state to new GCCS Design Plan requirements. Some of those landfills already have some form of GCCS in place. Those without a GCCS in place are required by the adopted rule to submit a detailed Design Plan, prepared, and certified by a professional engineer. This will have associated costs.

The benefit of requiring a design plan is that it creates parameters for the proper and efficient operation of a GCCS, which will lead to more capture and control of methane.

The benefit of requiring a professional engineer's certification is that it provides accountability and consistency in regard to the preparation and certification of the design plan.

The benefit of requiring landfills with a GCCS in place to submit an amended design plan is that it provides consistency so that all MSW landfills will have the same requirements for what should be included in their design plans.

# 2.3.2.3 Gas control system equipment requirements

# Baseline

The authorizing statute defers to this rulemaking regarding specific operating and monitoring procedures for gas control and collection systems.

# Federal requirements

The EPA regulations pertaining to newer landfills require similar equipment to the adopted rule but apply only to certain landfills with over 2.5 metric tons of waste. These requirements read as follows:

"(b) Each owner or operator seeking to comply with § 62.16714(c) using an enclosed combustor shall calibrate, maintain, and operate according to the manufacturer's specifications, the following equipment:

(1) A temperature monitoring device equipped with a continuous recorder and having a minimum accuracy of  $\pm 1$  percent of the temperature being measured expressed in degrees Celsius or  $\pm 0.5$  degrees Celsius, whichever is greater. A temperature monitoring device is not required for boilers or process heaters with design heat input capacity equal to or greater than 44 megawatts.

(2) A device that records flow to or bypass of the control device. The owner or operator shall either:

(i) Install, calibrate, and maintain a gas flow rate measuring device that shall record the flow to the control device at least every 15 minutes; or

(ii) Secure the bypass line valve in the closed position with a car-seal or a lock-and-key type configuration. A visual inspection of the seal or closure mechanism shall be performed at least once every month to ensure that the valve is maintained in the closed position and that the gas flow is not diverted through the bypass line."<sup>37</sup>

# Adopted

WAC 173-408-080(4) establishes the following requirements for enclosed flares. They must be equipped with:

- automatic dampers,
- an automatic shutdown device,
- a flame arrester, and
- continuous recording temperature sensors.

173-408-110(2)(a), the following monitoring equipment requirements are established:

- A temperature monitoring device equipped with a continuous recorder which has an accuracy of plus or minus (±) 1 percent of the temperature being measured expressed in degrees Celsius or Fahrenheit, which may be recorded in 15-minute average increments.
- (ii) At least one gas flow rate measuring device which must record the flow to the control device(s) at least every 15 minutes.

# Expected impact

More landfills will fall under these requirements than are already subject to existing federal requirements due to the state law applying to a greater number of landfills. The additional requirements of the adopted rule may require some of these landfills to purchase additional equipment or replace existing equipment to be able to meet the rule's requirements.

The benefit of imposing required specifications for the monitoring equipment is it allows for more continuous, efficient operation of the methane destruction device. Another benefit to this equipment is that it leads to safer operation of these gas control systems. 2.3.1.4 GCCS performance requirements

# Baseline

# State law

RCW 70a.540.040(3) states:

"The gas collection and control system must be designed and operated so that there is no landfill gas leak that exceeds 500 parts per million by volume, measured as methane, at any component under positive pressure."

<sup>37 40</sup> CFR § 62.16722(b)

#### **Federal Requirements**

Leak monitoring of GCCS systems is not specifically required by EPA rule or operational standards for collection and control systems.<sup>38</sup>

The EPA rule establishing specifications for active collection systems states that:

- (1) "The landfill gas extraction components must be constructed of polyvinyl chloride (PVC), high density polyethylene (HDPE) pipe, fiberglass, stainless steel, or other nonporous corrosion resistant material of suitable dimensions...
- (2) Vertical wells must be placed so as not to endanger underlying liners and must address the occurrence of water within the landfill. Holes and trenches constructed for piped wells and horizontal collectors must be of sufficient cross-section..."<sup>39</sup>

The EPA rule also states landfills shall "operate the system such that all collected gases are vented to a control system...", and "operate the control or treatment system at all times when the collected gas is routed to the system."<sup>40</sup>

The EPA rule also states that an active collection system shall be designed "to handle the maximum expected gas flow rate from the entire area of the landfill", and "to minimize off-site migration of subsurface gas."<sup>41</sup>

### Adopted

The adopted rule incorporates the state law requirements for limiting GCCS gas leaks, set forth in y RCW 70A.540.040(3).

The adopted rule also incorporates the above language from federal rules.

Owners and operators must satisfy the following requirements when operating a GCCS:

- "Route the collected gas to a gas control device or devices and operate the GCCS continuously..."
- "The GCCS must be designed and operated to draw all the gas toward the gas control device or devices."

#### Expected impact

No impact because the adopted rule does not add any requirements in excess of the baseline.

# 2.3.1.5 Methane destruction efficiency requirements for flares and energy recovery control devices

#### Baseline

<sup>&</sup>lt;sup>38</sup> eCFR :: 40 CFR 60.763 -- Operational standards for collection and control systems.

<sup>&</sup>lt;sup>39</sup> 40 CFR § 62.16728(b)

<sup>40</sup> CFR § 62.16716(e)-(f)

<sup>&</sup>lt;sup>41</sup> <u>40 CFR § 62. 16714(b)(2)(i), (iv)</u>

### State law

The authorizing statute, in RCW 70A.540.040(4) and (6)(a), establishes requirements for methane destruction efficiency of gas control devices, including:

- Enclosed flares must achieve 99% destruction of methane.
- Open flares are to be phased out, but operated in the interim in accordance with the federal rule 40 C.F.R. Sec. 60.18
- Energy recovery devices must be 97% efficient at methane destruction, except for leanburn internal combustion engines that were installed and operating prior to January 1, 2022.<sup>42</sup>

# Federal requirements

The EPA focuses on non-methane organic compounds (NMOC), requiring 98% destruction, but requires landfill surface methane to be below 500 ppmv.

Open flares are required to be operated with "no visible emissions".<sup>43</sup> Enclosed control devices, including enclosed flares must be designed and operated to reduce NMOC by 98% by weight.<sup>44</sup>

# Adopted

The proposed rule simply incorporates the state law requirements for methane destruction efficiency, set forth in RCW 70A.540.040(4) and (6)(a).

# Expected impact

No impact because the adopted rule does not add any requirements in excess of the baseline.

# 2.3.1.6 Requirements for open flare systems

# Baseline

# State law

The authorizing statute, specifically RCW 70A.540.040(4) establishes the requirements for open flares.

Open flares that were installed and operating before December 31, 2022, may be operated until January 1, 2032, unless the landfill's HIC is below 3,000,000 BTU/hr, and gas flow is insufficient to support an enclosed flare or other gas control device. Open flares that are permitted to continue operating must meet the requirements of 40 CFR 60.18. There are also provisions for temporary use of open flares.

<sup>&</sup>lt;sup>42</sup> These types of control devices must reduce the outlet methane concentration to less than 3,000 ppmv, dry basis corrected to 15% oxygen.

<sup>43 40</sup> CFR §§ 62.16714(c)(1), 60.18(c)(1)

<sup>&</sup>lt;sup>44</sup> <u>https://www.ecfr.gov/current/title-40/chapter-I/subchapter-C/part-63/subpart-AAAA/subject-group-ECFR0f00fa72cca4ec0/section-63.1959</u> 40 CFR § 62.16714(c)(2)

# Federal law

EPA allows for open flaring and specifies that they be operated with no visible emissions, in accordance with 40 C.F.R. Sec. 60.18.

#### Adopted

The adopted rule incorporates the state law requirements for open flares, set forth in RCW 70A.540.040(4)(a) - (c).

#### **Expected impact**

No impact because the adopted rule does not add any requirements in excess of the baseline.

# 2.3.1.7 Requirements for landfill gas treatment and processing

#### Baseline

#### State law

The authorizing statute, specifically RCW 70A.540.040(7) establishes the requirements for treatment and processing systems:

- The system must achieve a methane leak rate of three percent or less by weight.
- Venting of processed landfills gas to the ambient air is not allowed.
- Processed landfill gas that cannot be routed for subsequent sale or use must be flared.

#### Federal requirements

Federal regulations read "Route the collected gas to a treatment system that processes the collected gas for subsequent sale or beneficial use..."<sup>45</sup>

#### Adopted

The adopted rule incorporates the requirements from the state law.

#### **Expected impact**

No impact because the adopted rule does not add any requirements in excess of the baseline.

#### 2.3.1.8 Wellhead gauge pressure requirements

#### Baseline

#### State law

The authorizing statute in RCW 70A.540.040(3) reads:

"The gas collection and control system must be designed and operated so that there is no landfill gas leak that exceeds 500 parts per million by volume, measured as methane, at any component under positive pressure."

<sup>&</sup>lt;sup>45</sup><u>4</u>0 CFR § 62.16714(c)(3)

#### **Federal requirements**

Federal regulations read "Operate the collection system with negative pressure at each wellhead..."<sup>46</sup>

### Adopted

WAC 173-408-080(7) states: "Each wellhead must be operated under a vacuum (negative pressure)." There are also certain conditions specified in the adopted rule that exempt the owner or operator from having to comply with this requirement.

### **Expected impact**

No impact because the adopted rule does not add any requirements in excess of the baseline. Wellheads are components of a GCCS, and the statute sets leak limits components under positive pressure.

# 2.3.1.9 Requirements for devices measuring gauge pressure

### Baseline

### State law

The authorizing statute, in RCW 70A.540.080(7) reads:

"Gauge pressure must be determined using a hand-held manometer, magnehelic gauge, or other pressure measuring device approved by the department or local authority."

#### **Federal requirements**

Federal regulations read: "...the owner or operator must measure gauge pressure in the gas collection header applied to each individual well monthly."<sup>47</sup> EPA's rules do not include specifications for the equipment to be used in meeting this requirement.

# Adopted

*Determination of Gauge Pressure:* Gauge pressure must be determined using a hand-held manometer, magnehelic gauge, or other pressure measuring device approved by Ecology or local authority. The device must be calibrated and operated in accordance with the manufacturer's specifications.

# **Expected impact**

No impact. The proposed rule simply incorporates the state law requirements for these devices, set forth in RCW 70A.540.080(7), and specifies that such devices must be calibrated and operated in accordance with the manufacturer's specifications. This additional requirement is consistent with EPA and industry operating procedures.<sup>48</sup>

<sup>46 40</sup> CFR § 62.16716(b)

<sup>&</sup>lt;sup>47</sup> <u>40 CFR § 62.16720(a)(3)</u>

<sup>&</sup>lt;sup>48</sup> 40 CFR Appendix A-1 to Part 60

# 2.3.1.10 Requirements for instruments used to measure methane

# Baseline

### State law

The authorizing statute in RCW 70A.50.080(1) reads:

"Any instrument used for the measurement of methane must be a hydrocarbon detector or other equivalent instrument approved by the department or local authority based on standards adopted by the department that address calibration, specifications, and performance criteria."

# Federal requirements

Landfills falling under federal regulations which require monitoring for surface methane must also use a hydrocarbon detector, calibrated using EPA reference method 21.<sup>49</sup>

# Adopted

- (1) Hydrocarbon Detector Specifications: Any instrument used for the measurement of methane must be a hydrocarbon detector or other equivalent instrument approved by the local authority that meets the calibration, specifications, and performance criteria of either WAC 173-408-120(1)(a) or WAC 173-408-120(1)(b), as applicable:
  - (a) EPA reference Method 21, Determination of Volatile Organic Compound Leaks,
    40 CFR Part 60, Appendix A (in effect on the date in WAC 173-400-025), which is incorporated by reference except for the following:
    - (i) Methane replaces all references to volatile organic compounds (VOC).
    - (ii) The calibration gas shall be methane.
  - (b) EPA Other Test Method 51 (OTM-51) as specified in Appendix II of this chapter.
  - (c) Other approved EPA test methods with concurrent department or local authority approval.

# Expected impact

No impact. The use of a hydrocarbon detector for measuring methane is required by statute. The adopted rule allows for the use of EPA Reference Method 21, with qualifications, which is consistent with federal requirements. There is no expected impact from the rule alone.

# 2.3.1.11 Control device destruction efficiency calculation requirements

# Baseline

# State law

RCW 70A.540.080(6) provides that the control device's destruction efficiency must be determined by methods adopted by Ecology in the rule.

# Federal requirements

<sup>49 40</sup> CFR § 62.16720(d)

The EPA landfill gas regulations focus on non-methane organic compounds (NMOC). The federal rule requires that destruction devices be designed and operated to reduce NMOCs by 98%.<sup>50</sup> The federal rule specifies a suite of methods for determining the amount of organic gases present.<sup>51</sup>

# Adopted

The rule incorporates by reference EPA methodologies for determining the level of organic compounds in landfill gas. The rule specifies in WAC 173-408-120(6)(a) that one of the four EPA approved methods must be used.

# **Expected impact**

The methane destruction efficiency requirements are set by statute. The methodology for determining whether the requirements are met by a particular device are set by the rule, which adopts those already used by the EPA.

A larger number of landfills will fall under the rule than are currently covered by EPA regulation. Since NMOC is treated as a surrogate metric for landfill gas under EPA's rules, the cost of performing these two calculations (destruction of methane versus NMOCs) is considered equivalent. As a result, Ecology assesses this standard to be equivalent with the federal standard.

The method set forth in the rule appears to be close to an industry standard and allows for the use of methodologies already used for existing federal regulations, but a greater number of landfills will need to calculate destruction efficiency of their control devices.

The benefit to requiring these calculations is that owners and operators will know the destruction efficiency of their control devices, which will help them in meeting the statutory destruction efficiency requirements. Another benefit is that these calculations may help in determining whether equipment needs to be fixed or replaced. Better functioning equipment will lead to higher destruction efficiencies of methane.

# 2.3.1.12 Gas generation flow rate calculation requirements

# Baseline

# State law

RCW 70A.540.080 states that "The expected gas generation flow rate must be determined according to the department's implementing rules..."

# **Federal requirements**

Federal regulations read "The flow rate of landfill gas, ... must be determined by measuring the total landfill gas flow rate at the common header pipe that leads to the control system using a gas flow measuring device calibrated according to the provisions of section 10 of EPA Method

<sup>&</sup>lt;sup>50</sup> 40 CFR § 62.16714(c)(2)

<sup>&</sup>lt;sup>51</sup> 40 CFR §§ 62.16714(c)(2), 62.16718(e)

2E of appendix A-1..."52

And, "the owner or operator may use another method to determine landfill gas flow rate and NMOC concentration if the method has been approved by the Administrator."<sup>53</sup>

# Adopted

WAC 173-408-120(5) states: "Determination of expected gas generation flow rate: the expected gas generation flow rate must be determined as prescribed by the 2006 IPCC Guidelines for National GHG Inventories, Chapter 3, which is incorporated by reference herein, using a recovery rate of 75 percent."

# **Expected impact**

Performing this calculation initially will require labor, as will annual updates to this calculation.

The benefit of requiring this calculation is that it will help owners and operators of MSW landfills forecast a timeline for continued operation of a GCCS.

# 2.3.1.13 Source testing requirements for any gas control device or devices (GCDs)

### Baseline

### State Law

RCW 70A.540.040(8) specifically sets source testing as a requirement and mandates its frequency:

"If a gas control device is currently not in compliance with source testing requirements as of June 9, 2022, or if a subsequent source test shows the gas control device is out of compliance, the owner or operator must conduct the source test no less frequently than once per year until two subsequent consecutive tests both show compliance. Upon two subsequent consecutive compliant tests, the owner or operator may return to conducting the source test no less frequently than once every five years."

# **Federal Requirements**

EPA regulations refer to "performance testing" of GCCS devices and specify the reduction of NMOC by 98 percent. Their methods for measuring landfill gas are adopted by reference in this rule. Landfills with new GCCS devices must conduct a performance test within 180 days of installation.<sup>54</sup>

# Adopted

The rule adopts, by reference, EPA established methods to determine amounts of organic compounds in landfill gas. The rule lists the approved methods in WAC 173-408-120(6). These

<sup>52 40</sup> CFR § 62.16718(b)(1)

<sup>54 40</sup> CFR § 62.16714(c)(2)

are the same methods referenced to determine the destruction efficiency of gas control devices.

Landfills with a new GCCS must conduct a source test within 180 days of initial start-up of the GCCS. If the device is in compliance, testing need only occur once every five years.

# Expected impact

Landfills required to get new GCCSs will have to incur the expense of an initial source test, but conducting the source test is required by statute.<sup>55</sup>

The statute also sets the general source testing requirement and frequencies. The methods allowed in the rule are adopted by reference from the federal regulations and appear to be standard in the field.

The benefit from requiring source testing is ensuring that a GCCS is operating at high efficiency and destroying as much methane as possible.

# 2.3.2 Monitoring Requirements:

# 2.3.2.1 Instantaneous and integrated surface emissions monitoring

# Baseline

# State law

RCW 70A.540.060 requires monitoring and allows for either instantaneous or integrated surface monitoring. The law requires landfills that are subject to surface monitoring requirements to follow the procedures set forth in the adopted rule.

# Federal requirements

EPA-covered entities with a GCCS shall monitor the surface in a "pattern that traverses the landfill at 30-meter intervals (or a site-specific established spacing) for each collection area on a quarterly basis...". <sup>56</sup> Furthermore, "...the probe inlet shall be placed within 5 to 10 centimeters of the ground. Monitoring shall be performed during typical meteorological conditions."<sup>57</sup>

# Adopted

For both instantaneous and integrated surface monitoring, the landfill is to be divided into 50,000 ft<sup>2</sup> grids. Each grid is to be traversed starting with 25-ft spacing on a quarterly basis. The pattern can expand to 100-ft spacing after 4 quarters of no exceedances.

If the owner or operator can demonstrate that in the three years prior to adoption of this rule that there were no methane limit exceedances, by either annual or quarterly instantaneous surface emissions monitoring, then the pattern can expand to 100 ft spacing.

Closed landfills can move to annual monitoring after 4 quarters of no exceedances.

<sup>&</sup>lt;sup>55</sup> RCW 70A.540.040(8)

 <sup>&</sup>lt;sup>56</sup> https://www.ecfr.gov/current/title-40/part-60/section-60.755#p-60.755(c)
 <sup>57</sup> 40 CFR § 60.36f(c)(3)

The hydrocarbon detector is to be held 3 inches from the landfill's surface except where alternatives to EPA Reference Method 21 are used.

# **Expected** impact

A larger number of landfills will be required to monitor surface emissions as compared to the federal requirements, but that is determined by statute. Before reaching four quarters of no exceedances, landfills must be traversed with tighter spacing under the adopted rule, relative to the EPA's method, adding labor time and expense.

For the 15 landfills that fall below the federal threshold, the ongoing monitoring with a 100-foot grid is a cost attributable to the adopted rule.

The adopted rule's benefit is increased detection of leaks, leading to quicker corrective action(s), which leads to higher capture and destruction of methane.

Increased detection of leaks also has a public health benefit, as landfill gas contains potentially toxic compounds, which if not collected and controlled may be emitted to the ambient air, potentially having negative impacts on surrounding communities.

# 2.3.2.2 Surface Monitoring Design Plan

# Baseline

# State law

RCW 70A.540.060 requires monitoring and allows for either instantaneous or integrated surface monitoring. The law requires landfills that are subject to surface monitoring requirements to follow the procedures set forth in Ecology's rule.

# Federal requirements

Federal regulations state "A surface monitoring design plan must be developed that includes a topographical map with the monitoring route and the rationale for any site-specific deviations from the 30-meter intervals. Areas with steep slopes or other dangerous areas may be excluded from the surface testing."<sup>58</sup>

# Adopted

A surface emissions monitoring design plan is required by this rule. The plan must include "a topographical map, at a minimum, with the monitoring traverse". It should also note "areas of the landfill that are no longer accepting waste for disposal, the rationale for any site-specific deviations, and the plan must be updated quarterly if changes are made to the monitoring traverse and exempt areas".

# Expected impact

The creation of this plan requires labor. Updating the plan on a quarterly basis also requires labor.

<sup>&</sup>lt;sup>58</sup> eCFR :: 40 CFR 62.16716 -- Operational standards for collection and control systems.
The benefit of requiring this monitoring design plan is that it provides consistency and accountability. All impacted MSW landfills that conduct monitoring need to submit a plan, and the plan describes what areas need to be monitored or are exempt from monitoring.

## 2.3.2.3 Remonitoring and corrective action(s) for methane limit exceedances

## Baseline

## State law

RCW 70A.540.050(2) states that "any reading exceeding the limits set forth in subsection (1)<sup>59</sup> of this section must be recorded as an exceedance and the following actions must be taken:

- "The owner or operator must record the date, location, and value of each exceedance, along with retest dates and results. The location of each exceedance must be clearly marked and identified on a topographic map of the municipal solid waste landfill, drawn to scale, with the location of both the monitoring grids and the gas collection system clearly identified; and
- The owner or operator must take corrective action, which may include, but not be limited to, maintenance or repair of the cover, or well vacuum adjustments. The location or locations of any exceedance must be remonitored within 10 calendar days of a measured exceedance."

## Federal requirements

Federal regulations for remonitoring state:

- "If the re-monitoring of the location shows a second exceedance, additional corrective action must be taken, and the location must be monitored again within 10 days of the second exceedance."<sup>60</sup>
- "If the re-monitoring shows a third exceedance for the same location, the action specified in ... of this section must be taken, and no further monitoring of that location is required until the action specified in <u>paragraph</u> ... of this section has been taken."<sup>61</sup>

Federal regulations for corrective action(s) state:

 "For any location where monitored methane concentration equals or exceeds 500 partsper-million above background three times within a quarterly period, a new well or other collection device must be installed within 120 calendar days of the initial exceedance. An alternative remedy to the exceedance, such as upgrading the blower, header pipes or control device, and a corresponding timeline for installation may be submitted to the Administrator for approval."<sup>62</sup>

<sup>&</sup>lt;sup>59</sup> 500 ppmv as determined by instantaneous surface emissions monitoring, or an average methane concentration limit of 25 ppmv as determined by integrated surface emissions monitoring.

<sup>&</sup>lt;sup>60</sup> eCFR :: 40 CFR 62.16720 -- Compliance provisions.

<sup>&</sup>lt;sup>61</sup> <u>eCFR :: 40 CFR 62.16720 -- Compliance provisions.</u>

<sup>62</sup> eCFR :: 40 CFR 62.16720 -- Compliance provisions.

### Adopted

WAC 173-408-110(c)(ii) states:

"Corrective action must be taken by the owner or operator such as, but not limited to, cover maintenance or repair, and well vacuum adjustments, and the location must be remonitored within 10 calendar days of a measured exceedance.

(A) If the remonitoring of the location shows a second exceedance, additional corrective action must be taken, and the location must be remonitored again within 10 calendar days of the second exceedance.

(B) If the remonitoring required by [the above] shows a third exceedance, the owner or operator must install a new or replacement well, or an alternative active methane control approved by the department or local authority, as needed to achieve compliance no later than 120 calendar days after detecting the third exceedance."<sup>63</sup>

#### **Expected impact**

As the authorizing statute calls out the first exceedance, corrective actions, and remonitoring, this section deals with a second and potentially third exceedance. A second exceedance remonitoring event requires additional time of personnel onsite, a minimal cost. The major cost would be a third exceedance at the same location, which requires the installation of a new or replacement well (or alternative active methane control) approved by Ecology or local air authority.

The benefit of requiring remonitoring and corrective action(s) for subsequent exceedances is that they "close the loop" on detected methane exceedances. This provides for more expeditious and efficient capture and control of methane at MSW landfill sites.

This is also a benefit to public health, as corrective action(s) mitigate the release of toxic compounds in landfill gas to the ambient air.

## 2.3.2.4 Gas collection and control system component monitoring

#### Baseline

## State law

RCW 70A.540.060 provides that gas control system monitoring requirements be set by rule.

#### Federal requirements

The EPA's rule for monitoring flare performance is similar to the adopted rule. The adopted rule does not specify how the bypass line connectors are to be configured, whereas the EPA's does.<sup>64</sup>

 <sup>&</sup>lt;sup>63</sup> These provisions apply to instantaneous surface monitoring. Parallel provisions applicable to integrated surface monitoring are set forth in WAC 173-408-110(d)(ii).
<sup>64</sup> 40 CFR 60.16722(b)

## Adopted

GCCS components containing landfill gas must be monitored quarterly for leaks.

Facilities must monitor and demonstrate that both open and enclosed flares are operated according to manufacturer's specifications. See the specific list of monitoring equipment above required for enclosed flares. (2.3.1.8)

Included in the requirements are a continuous temperature recorder, and gas input flow measurement device which records the flow rate at least every 15 minutes.

#### **Expected impact**

In addition to a greater number of facilities falling under regulation and being required to monitor flare temperatures and gas input flows, quarterly component leak testing adds labor costs relative to the EPA's rule<sup>65</sup>. Benefits to quarterly monitoring include increased detection of leaks, resulting in quicker corrective action and less methane leakage over the lifespan of the equipment, as well as leakage of other compounds contained in landfill gas.

## 2.3.2.5 Methane leak rate limits for treatment systems that process routed gas

#### Baseline

### State law

RCW 70A.540.040(7) sets the methane leak rate limit at 3 percent or less by weight for systems that process routed gas.

#### **Federal requirements**

EPA rules do not specify a leak rate limit for equipment designed to process gas for subsequent sale or use.

## Adopted

The adopted rule incorporates the state law requirement from RCW 70A.540.040(7) into WAC 173-408-080.

## Expected impact.

No impact because the adopted rule does not add any requirements in excess of the baseline.

## 2.3.2.6 Wellhead gauge pressure monitoring requirements

#### Baseline

## State law

*RCW 70A540.060(3) reads: "The owner or operator of a municipal solid waste landfill with a gas collection and control system must monitor each individual wellhead to determine the gauge* 

<sup>&</sup>lt;sup>65</sup> We assume facilities already have leak testing equipment in place.

pressure according to the requirements specified in implementing rules adopted by the department..."

## Federal requirements

Landfills falling under EPA GCCS requirements must monitor wellheads monthly for pressure, temperature as well as oxygen and nitrogen levels.<sup>66</sup>

## Adopted

The owner or operator of a MSW landfill with a gas collection and control system must monitor each individual wellhead monthly to determine the gauge pressure. If there is any positive pressure reading the owner / operator must take corrective action.

## **Expected impact**

The authorizing statute's lower thresholds for GCCS requirements will require more landfills to have wells and monitor wellheads for positive pressure accordingly. Increased monitoring increases the likelihood and frequency of identifying leaks and decrease the duration of a leak.

For those already covered by the federal requirements there would be no change and therefore no impact.

The benefit of this requirement is that it identifies improper operation of wellheads and associated equipment, which leads to corrective action(s) and decreased leaks of methane and other landfill gas from wellheads.

## 2.3.2.7 Requirements for shutdown and removal of the GCCS

## Baseline

## State law

RCW 70A.540.090 states that Ecology or the local clean air agency must allow for the capping or removal of a GCCS at a closed MSW landfill, provided the following requirements are met:

- The GCCS was in operation for at least 15 years, unless the owner or operator can demonstrate to the satisfaction of Ecology or the local clean air agency that they are unable to do so due to declining methane rates.
- Surface methane concentration limits do not exceed the limits specified in RCW 70A.540.050.
- The owner or operator submits an equipment removal report.

## Federal requirements

The EPA mandates that GCCS systems operate for 15 years, or that landfill operators demonstrate there is insufficient methane for operation. Each owner or operator of a

<sup>66 40</sup> CFR § 62.16722(a)

controlled landfill must submit an equipment removal report to the Administrator 30 days prior to removal or cessation of operation of the control equipment.<sup>67</sup>

The EPA also mandates that prior to capping, removal, or decommissioning of a GCCS, landfills calculate the NMOC emissions rate, and that the "rate at the landfill is less than 34 megagrams per year on three successive test dates. The test dates must be no less than 90 days apart, and no more than 180 days apart."<sup>68</sup>

## Adopted

WAC 173-408-090 provides that a GCCS may be decommissioned and removed if the following requirements are met:

- The GCCS was in operation for at least 15 years, after an owner or operator has submitted a closure notification that has been approved, unless the owner or operator can demonstrate to the satisfaction of Ecology or the local clean air agency that they are unable to do so due to declining gas flow.
  - "The landfill has had no exceedance of the methane concentration limits, as determined by surface emissions monitoring, on three successive test dates. The test dates must be no less than 90 days apart, and no more than 180 days apart".
- The owner or operator of the landfill conducts a provisional shutdown of the collection and control system and conducts surface emissions monitoring over the portion of the landfill served by the shut-down gas collection and control system for at least eight consecutive calendar quarters.
  - During the provisional shutdown period, the surface emissions monitoring walking grid may be increased to 100-foot spacing so long as the walking grid is offset by 25 feet each quarter so that by the end of one year of monitoring, the entire surface area has been monitored every 25 feet.
- During provisional shutdown, if there is any measured concentration of methane from the surface of the landfill that exceeds the limits specified in RCW 70A.540.050 then the owner or operator must restart the shut-down portion of the GCCS.
- The owner or operator must submit an equipment removal report.

## **Expected impact**

This provision of the adopted rule requires an additional 8 quarters of monitoring at 100-foot spacing as compared to federal regulations.

The adopted rule's benefit is increased detection of leaks, leading to more corrective action, which leads to higher capture and destruction of methane.<sup>69</sup>

<sup>67 40</sup> CFR § 62.16724(g)

<sup>&</sup>lt;sup>68</sup> eCFR :: 40 CFR 62.16714(f) -- Standards for municipal solid waste landfill emissions.

<sup>&</sup>lt;sup>69</sup> A 2015 analysis by Eastern Research Group showed that the smaller (25-foot) monitoring grid resulted in increased exceedances detected.

Increased detection of leaks also has a public health benefit, as landfill gas contains potentially toxic compounds, which if not collected and controlled are emitted to the ambient air.

## 2.3.3 Reporting and Recordkeeping Requirements:

## 2.3.3.1 Waste in place reporting requirements

## Baseline

## State law

The statute, in RCW 70.540.030, requires landfill operators with less than 450,000 tons of waste in place to submit a waste in place (WIP) report annually.

## Federal requirements

Waste in place (WIP) measures are part of landfill design plan submissions under federal rules.

Landfills that exceed 2.5 million metric tons must submit an initial design report and calculate an estimate of NMOC emissions along with an estimate of WIP<sup>70</sup>. If those emissions are estimated to be less than 34 megagrams per year and are projected to remain under 34 megagrams for the next five years, they are only required to submit NMOC reports every 5 years. If their emissions exceed 34 megagrams per year, they fall under expanded regulation and likely requirements to install a GCCS.<sup>71</sup>

## Adopted

Each landfill operator that received waste after Jan 1, 1992, must submit an initial waste in place report (WIP). Landfills with less than 450k tons of WIP must submit reports annually thereafter until either they exceed 450k tons and fall under expanded regulation, or they submit a closure notification.

## **Expected impact**

Landfills will need to submit an initial WIP report. By statute, landfills with less than 450k tons of WIP will have to submit annual waste in place reports. We estimate there are 13 of these landfills.

## 2.3.3.2 Landfill gas heat input capacity calculation and reporting requirements

## Baseline

## State law

Active landfills with at least 450,000 tons of waste in place must make an initial heat input capacity (HIC) calculation and update it annually until an estimate of 3,000,000 BTU / hr is

70 40 CFR § 62.16724(c)

<sup>71 40</sup> CFR § 62.16714(e)

reached, or the landfill is closed. They must report this number annually to the local authority or Ecology.<sup>72</sup>

## Federal requirements

For most landfills with greater than 2.5 million metric tons, and 2.5 million cubic meters, the EPA requires an initial non-methane organic carbon (NMOC) calculation and subsequent annual reporting.<sup>73</sup> If that calculation shows less than 34 megagrams per year of NMOC are being emitted, owner/operator may elect to submit an estimate of the landfill's NMOC emission rate for the next 5-year period in lieu of the annual report.<sup>74</sup>

## Adopted

WAC 173-408-070 incorporates the requirements of the statute (RCW 70A.540.030(2)) into the rule.

## **Expected** impact

The initial HIC report applies to all active and inactive (304) MSW landfills having over 450,000 tons of WIP and closed MSW landfills having over 750,000 tons of WIP. The cost is labor for preparing the report.

## 2.3.3.3 Surface emissions and component monitoring reporting

## Baseline

## State law

RCW 70A.540.070(1) provides that the owner or operator of a MSW landfill "must maintain records and prepare reports as prescribed" by the authorizing statute and Ecology's rules.

## Federal requirements

"If the owner or operator elects to demonstrate that site-specific surface methane emissions are below 500 parts-per-million methane, based on the provisions of ... then the owner or operator must submit annually a Tier 4 surface emissions report ... until a surface emissions reading of 500 parts-per-million methane or greater is found."<sup>75</sup>

"If the Tier 4 surface emissions report shows no surface emissions readings of 500 parts-permillion methane or greater for four consecutive quarters at a closed landfill, then the landfill owner or operator may reduce Tier 4 monitoring from a quarterly to an annual frequency."<sup>76</sup>

"The Tier 4 surface emissions report must clearly identify the location, date and time (to the nearest second), average wind speeds including wind gusts, and reading (in parts-per-million) of any value 500 parts-per-million methane or greater, other than non-repeatable, momentary readings. For location, you must determine the latitude and longitude coordinates using an

<sup>&</sup>lt;sup>72</sup> http://app.leg.wa.gov/RCW/default.aspx?cite=70A.540.030

<sup>&</sup>lt;sup>73</sup> 40 CFR § 62.16724(c)

<sup>&</sup>lt;sup>74</sup> 40 CFR § 62.16724(c)(3)

<sup>&</sup>lt;sup>75</sup> eCFR :: 40 CFR 62.16724 -- Reporting guidelines. [40 CFR § 62.16724(d)(4)(iii)]

<sup>&</sup>lt;sup>76</sup> eCFR :: 40 CFR 62.16724 -- Reporting guidelines. [40 CFR § 62.16724(d)(4)(iii)]

instrument with an accuracy of at least 4 meters. The coordinates must be in decimal degrees with at least five decimal places."<sup>77</sup>

## Adopted

WAC 173-408-170(6) provides that any owner or operator who conducts surface emissions monitoring must include the following information in an annual report:

- Dates(s) of all monitoring;
- Location of monitoring grid coordinates on a topographic map; and
- Measured concentration of methane in ppmv, exceedances, and all corrective actions taken.

## Expected impact

This reporting requires 2 to 3 days of labor.

The benefit of requiring surface emissions and component monitoring reporting is providing accountability and transparency. The report compiles important metrics on surface emissions and component monitoring operations at MSW landfill sites, including locations on all exceedances and corrective action(s) taken.

## 2.3.3.4 Gas collection and control system operations reporting

### Baseline

## State law

RCW 70A.540.070(1) provides that the owner or operator of a MSW landfill "must maintain records and prepare reports as prescribed" by the authorizing statute and Ecology's rules.

## Federal requirements

"The owner or operator of a landfill seeking to comply with § 62.16714(e)(2) using an active collection system" must submit an annual report.<sup>78</sup> The initial annual report "must be submitted within 180 days of installation and startup of the collection and control system" and "must include the initial performance test report required under 40 CFR 60.8."<sup>79</sup> The annual report must also include:

 "Description and duration of all periods when the gas stream was diverted from the control device or treatment system through a bypass line or the indication of bypass flow..."<sup>80</sup>

<sup>&</sup>lt;sup>77</sup> eCFR :: 40 CFR 62.16724 -- Reporting guidelines. [40 CFR § 62.16724(d)(4)(iii)]

 <sup>&</sup>lt;sup>78</sup> 40 CFR § 62.16724(h)
<sup>79</sup> 40 CFR § 62.16724(h)
<sup>80</sup> 40 CFR § 62.16724(h)(2)

- "Description and duration of all periods when the control device or treatment system was not operating and the length of time the control device or treatment system was not operating."<sup>81</sup>
- "All periods when the collection system was not operating."82
- "The date of installation and the location of each well or collection system expansion..."<sup>83</sup>

## Adopted

WAC 173-408-170(7) provides that owners and operators of MSW landfills must report on their GCCS operations annually. This report includes total volume of landfill gas collected; average composition of landfills gas; gas control device type and specifications; date of GCCS installation; methane destruction efficiency; type and amount of supplemental fuels burned; total volume of landfill gas shipped offsite; and a copy of the most recent source test for each gas control device.

### **Expected impact**

Meeting this requirement is estimated to take 2 hours per week to track all of the required information and 20 hours to bring it together for annual submission.

The benefit of requiring this report is that it provides and compiles important information on the operations of each GCCS, which helps in determining whether this equipment is operating as required.

# 2.3.3.5 Records maintenance requirements related to monitoring, source testing, landfill operations, operation of the GCCS, methane level exceedances, and actions involving the disturbance or removal of areas of the landfill surface

## Baseline

## State law

RCW 70A.540.070 reads:

"(1) The owner or operator of a municipal solid waste landfill must maintain records and prepare reports as prescribed in this section and in the department's implementing rules...

(2) The owner or operator of a municipal solid waste landfill must maintain records related to monitoring, (source) testing, landfill operations, and the operation of the gas control device, gas collection system, and gas control system. The records must be provided by the owner or operator to the department or local authority within five business days of a request from the department or local authority."

<sup>81 40</sup> CFR § 62.16724(h)(3)

<sup>&</sup>lt;sup>82</sup> 40 CFR § 62.16724(h)(4)

<sup>&</sup>lt;sup>83</sup> 40 CFR § 62.16724(h)(6)

The statute does not specify the length of record retention and instead provides that landfill owners and operators are to comply with recordkeeping requirements set by rule.

## Federal requirement

Landfills under EPA regulation are required to maintain records identical to the adopted rule. The retention period is for 5 years<sup>84</sup>.

## Adopted

WAC 173-408-160(1)(a) provides that for 5 years, records must be maintained in 16 different categories, including records related to the monitoring of surface methane emissions, the operational performance of gas control systems, and well pressure. Records also must be maintained on disturbances of landfill cover material, waste acceptance rates and WIP, along with any significant operational disturbances.

Additionally, WAC 173-408-160(1)(b) provides that for the life of each gas control device, the operator must maintain records of performance parameters including estimates of gas destruction efficiency and the vendors original operational specifications and source testing results.

## Expected impact

Landfills currently under EPA regulation face no additional reporting costs under the adopted rule. Landfills subject only to the state law and adopted rule will incur expenses to meet record keeping requirements. The general categories of records to be maintained are specified in the statute quoted above. The specific requirements of the rule add clarity and are estimated to add no cost.

The benefit of recordkeeping is that it provides accountability. For example, these records will show whether a GCCS has been operating as required and will also show methane exceedances and subsequent corrective action(s) taken to mitigate these exceedances.

## 2.3.3.6 Reporting for capping of landfill gas collection wells, removal or cessation of gas collection and control system equipment

## Baseline

## State Law

RCW 70A.540.090 establishes the requirements for removal of GCCSs or their components.<sup>85</sup> It requires that the system be in operation for 15 years (unless the owner/operator demonstrates it will be unable to operate the GCCS for a 15-year period due to declining methane rates) and that surface methane concentrations not exceed 500 ppmv before the GCCS can be capped or removed.

84 40 CFR § 62.16726

<sup>&</sup>lt;sup>85</sup> http://app.leg.wa.gov/RCW/default.aspx?cite=70A.540.090

### **Federal Requirements**

The EPA mandates that GCCS systems operate for 15 years, or that landfill operators demonstrate there is insufficient methane for operation.<sup>86</sup> Each owner or operator of a controlled landfill must submit an equipment removal report to the EPA 30 days prior to removal or cessation of operation of the control equipment.<sup>87</sup>

### Adopted

WAC 173-408-090 incorporates the statute's requirements into the rule.

*"Equipment Removal Report:* The owner or operator of a MSW landfill must submit a gas collection and control system equipment removal report to the local authority within 30 days of well capping or the removal or cessation of operation of the gas collection, treatment, or control system equipment." The required information includes a copy of the closure report for the landfill, a copy of the original source test and evidence that the GCCS system has operated for 15 years, or no longer produces sufficient methane to operate the GCCS correctly. Additionally, eight quarters of monitoring data showing surface methane levels are under limits set in this rule are required.

### **Expected impact**

No impact because the adopted rule does not add any requirements in excess of the baseline.

## 2.3.3.7 Landfill closure reporting to Ecology or local clean air agency

#### Baseline

#### State law

RCW 70A.540.070(3) reads: "The owner or operator of a municipal solid waste landfill that ceases to accept waste must submit a closure notification to the department or local authority within 30 days of ceasing to accept waste."

#### Federal requirements

The EPA's rules on landfill closure read in part: "Each owner or operator of a controlled landfill must submit a closure report to the Administrator within 30 days of ceasing waste acceptance ... If a closure report has been submitted to the Administrator, no additional wastes may be placed into the landfill without filing a notification of modification as described under 40 CFR  $\frac{5}{60.7(a)(4)}$ ."<sup>88</sup>

#### Adopted

WAC 173-408-170(8) states: *"Closure Notification Report:* The owner or operator of an active MSW landfill that ceases to accept waste must submit a closure notification to the local authority within 30 days of ceasing to accept waste." The closure notification the landfills must

<sup>86 40</sup> CFR § 62.16714(f)

<sup>&</sup>lt;sup>87</sup> 40 CFR § 62.16724(g)

<sup>&</sup>lt;sup>88</sup> <u>40</u> CFR § 62.16724 (f)

submit will include: the last day waste was accepted, an estimate of the total waste in place (WIP), expected date of landfill closure. If the WIP is greater than 450,000 tons the landfill must submit projected HIC estimates for the next 30 years. Additional information may be requested to ensure the landfill is closed in accordance with regulations aside from this rule.

## **Expected impact**

For landfills that are closing, the HIC calculation for the next 30 years is a new cost in addition to the closure notification report, which is required by statute. The benefit is greater awareness of the methane generation curve and planning timelines for the facility and Ecology.

## 2.3.4 Other Requirements

## 2.3.4.1 Incorporating new statutory civil penalties for violation of the law and implementing rules

Baseline

## State law

RCW <u>70A.540.120</u> makes violating a requirement set forth in chapter RCW 70A.540 or Ecology's rule subject to civil penalty in the amounts specified in the Washington Clean Air Act, RCW <u>70A.15.3160</u>. It states violators: "...may incur a civil penalty in an amount not to exceed ten thousand dollars per day for each violation...".

## Adopted

WAC 173-408-180 provides that violations of any requirement of Chapter 173-408 WAC constitutes a civil violation, the fine for which may not exceed \$10,000 per day per violation. The rule incorporates the statute.

## **Expected impact**

No impact. The adopted rule language creates the same effect as the legislatively passed statute.

## 2.3.4.2 Maximum methane concentration limits for both owners and operators of active and closed MSW landfills

## Baseline

## State law

Washington's law, in RCW 70A.540.050, specifies the surface methane concentration limits.

For facilities operating a GCCS, surface methane concentrations cannot exceed:

"(a) Five hundred parts per million by volume, other than nonrepeatable, momentary readings, as determined by instantaneous surface emissions monitoring; or

(b) An average methane concentration limit of 25 parts per million by volume as determined by integrated surface emissions monitoring. "

### Federal requirements

The EPA's rule pertaining to methane surface concentration limits specifies any instantaneous reading above 500 ppmv as an exceedance.<sup>89</sup>

### Adopted

The adopted rule incorporates the surface methane emission limits from RCW 70A.540.050.

#### **Expected impact**

No impact because the adopted rule does not add any requirements in excess of the baseline.

## 2.3.4.3 Exemptions for methane concentration limit exceedances due to activities defined in RCW 70A.540.050(3)

Baseline

#### State law

RCW 70A.540.050(3) states that the methane concentration limits listed in this section of the law do not apply to the following areas, provided that the owner or operator ensures these areas are no larger in size and no longer in duration than is necessary for the specified activity:

- The working face of the landfill
- Areas of the landfills surface where the cover material has been removed for the purpose of installing, expanding, replacing, or repairing components of the landfill cover system, GCCS, leachate collection and removal system, or landfill has condensate collection and removal system.
- Areas of the landfill surface where the cover materials has been removed for law enforcement activities requiring excavation.
- Areas of the landfill in which the owner or operator, or designee, is engaged in active mining of minerals or metals.

#### Adopted

The rule incorporates the statutory exemptions from methane concentration limits in WAC 173-408-100(4).

#### **Expected impact**

No impact because the adopted rule does not add any requirements in excess of the baseline.

## 2.3.4.4 Establishing a method for landfills to claim exemption from the rule

#### Baseline

#### State law

<sup>&</sup>lt;sup>89</sup> 40 CFR § 62.16720(c)(4)

RCW 70A.540.110 states "The department or local authority may request that any owner or operator of a municipal solid waste landfill demonstrate that a landfill does not meet the applicability criteria specified in the statue and rule. Such a demonstration must be submitted to the department or local authority within 90 days of a written request received from the department or local authority.

## Adopted

The rule incorporates this statutory provision in WAC 173-408-050.

## Expected impact

No impact because the adopted rule does not add any requirements in excess of the baseline.

## 2.3.4.5 Establishing alternative compliance measures

## Baseline

## State law

RCW 70A.540.100 states: "The owner or operator of a municipal solid waste landfill may request alternatives to the compliance measures, monitoring requirements, and test methods and procedures set forth in RCW 70A.540.040, 70A.540.060, and 70A.540.080, and the department's implementing rules adopted pursuant to RCW 70A.540.020. Any alternatives requested by the owner or operator must be submitted in writing to the department."

## Adopted

The rule incorporates this statutory provision in WAC 173-408-130, and also specifies that alternative compliance measures apply to "third-party owners or operators".

## Expected impact

No impact because the adopted rule does not add any requirements in excess of the baseline.

## **Chapter 3: Likely Costs of the Adopted Rule**

## **3.1 Introduction**

We analyzed the likely costs associated with the adopted rule, as compared to the baseline. The adopted rule and the baseline are discussed in detail in Chapter 2 of this document.

## 3.2 Cost analysis

The adopted rule imposes the following requirements, some of which impose costs on regulated entities:

## **Technology and Performance Requirements:**

- Gas collection and control system (GCCS) installation
- GCCS design plan
- Gas control system equipment
- GCCS performance
- Methane destruction efficiency for flares and energy recovery control devices
- Open flare systems
- Landfill gas treatment and processing
- Wellhead gauge pressure
- Devices measuring gauge pressure
- Instruments used to measure methane
- Control device destruction efficiency
- Gas generation flow rate calculation
- Source testing for any gas control device or devices
- Requirements for repairs and temporary shutdown of a GCCS

#### **Monitoring Requirements:**

- Instantaneous and integrated surface emissions monitoring
- Surface monitoring design plan
- Remonitoring and corrective action(s) for methane limit exceedances
- GCCS component monitoring
- Methane leak rate limits for treatment systems that process routed gas
- Wellhead gauge pressure monitoring
- GCCS shutdown and removal

#### Reporting and Recordkeeping Requirements:

- Waste in place reporting
- Landfill gas heat input capacity calculation and reporting
- Surface emissions and component monitoring reporting
- Reporting on GCCS operations

- Records maintenance for monitoring, source testing, landfill operations, operation of the GCCS, methane level exceedances, and actions involving the disturbance or removal of areas of the landfill surface
- Reporting for capping of landfill gas collection wells, removal, or cessation of GCCS equipment
- Landfill closure reporting

## **Other Requirements:**

- Incorporating new statutory civil penalties for violation of the law and implementing rules
- Adopting maximum methane concentration limits for both owners and operators of active and closed MSW landfills
- Adopting exemptions for methane concentration limit exceedances due to activities defined in RCW 70A.540.050(3)
- Establishing a method for landfills to claim exemption from the rule
- Establishing alternative compliance measures
- Terms and definitions

## 3.2.1 Technology and performance Requirements

## 3.2.1.1 Gas collection and control system (GCCS) installation

This is not expected to add additional costs beyond the baseline. See section 2.3.1.1 for a discussion.

## 3.2.1.2 GCCS design plan

As discussed in section 2.3.1.2 above, while an estimated 15 landfills face new GCCS requirements, most of those requirements are specified in statute. One requirement in the adopted rule which is not specified in statute is development of a GCCS design plan. Federal air emissions rules may already require a GCCS design plan for some landfills that are covered under the adopted rule. For landfills with an existing design plan, their design plans need to be reviewed and possibly amended for compliance with the requirements of the adopted rule. The cost of having a design plan prepared or reviewed and updated, and certified by a professional engineer, is attributable to the adopted rule.

It is estimated that design plan preparation and certification will require 90 to 120 hours of labor by an Environmental Engineer. The Department of Ecology has identified labor costs of \$119 per hour for Environmental Engineers<sup>90</sup>.

<sup>&</sup>lt;sup>90</sup> Personal communication with Lynnette Haller, September 7, 2023.

Table 1: Estimated costs for GCCS design plan preparation per landfill

Labor Type	Estimate	Hours	Wage	Total
Environmental Engineer	Low	90	\$ 119	\$ 10,710
Environmental Engineer	High	120	\$ 119	\$ 14,280

If a landfill already has all or part of a plan in place, they will not incur the full cost.

Ecology estimates 15 landfills need to prepare an entire design plan, to be conservative, we estimate total costs for a design plan even for those that may just need updating. The estimated cost for all 26 design plans (including those only requiring amendment) ranges from \$278,460 to \$371,280.

## 3.2.1.3 Gas control system equipment requirements

Some landfills may need to purchase additional equipment or replace existing equipment under the adopted rule. New enclosed flare prices range from \$245,00 to \$395,000.<sup>91</sup> Some landfills may be able to modify their systems to comply with the rule. Monitoring systems for flares can cost over \$80,000.<sup>92</sup> As an illustrative example, if three landfills require new flares and five spend \$80,000 upgrading their equipment, the cost totals \$1.3 million. Actual costs will be site and situation specific.

## 3.2.1.4 GCCS performance requirements

This is not expected to add additional costs beyond the baseline. See section 2.3.1.4 for a discussion.

## 3.2.1.5 Methane destruction efficiency requirements for flares and energy recovery control devices

This is not expected to add additional costs beyond the baseline. See section 2.3.1.5 for a discussion.

## 3.2.1.6 Requirements for open flare systems

This is not expected to add additional costs beyond the baseline. See section 2.3.1.6 for a discussion.

## 3.2.1.7 Requirements for landfill gas treatment and processing

This is not expected to add additional costs beyond the baseline. See section 2.3.1.7 for a discussion.

<sup>&</sup>lt;sup>91</sup> https://www.johnzinkhamworthy.com/wp-content/uploads/tp\_cost\_effective\_landfill\_rev.pdf

<sup>&</sup>lt;sup>92</sup> John L. Sorrels, Air Economics Group, OAQPS, U.S. Environmental Protection Agency, Research Triangle Park, NC 27711

## 3.2.1.8 Wellhead gauge pressure requirements

This is not expected to add additional costs beyond the baseline. See section 2.3.1.8 for a discussion.

## 3.2.1.9 Requirements for devices measuring gauge pressure

This is not expected to add additional costs beyond the baseline. See section 2.3.1.9 for a discussion.

## 3.2.1.10 Requirements for instruments used to measure methane

This is not expected to add additional costs beyond the baseline. See section 2.3.1.10 for a discussion.

## 3.2.1.11 Control device destruction efficiency calculation requirements

Landfills currently covered by EPA regulation are already required to do this. For those not currently covered, the GCCS is required by statute as are destruction efficiency calculations. The method is adopted by reference and taken to be industry standard. No cost comes from the rule.

## 3.2.1.12 Gas generation flow rate calculation requirements

It is estimated that for landfills that are not already doing this calculation, initial calculations could take up to 40 hours of labor by an environmental engineer, with an additional 16 hours of labor annually by an environmental engineer to update the calculation. The Department of Ecology has identified labor costs of \$119 per hour for Environmental Engineers<sup>93</sup>.

Labor Type	Task	Hours	Wage	Total
Environmental Engineer	Initial Calculation	40	\$ 119	\$ 4,760
Environmental Engineer	Annual Revision	16	\$ 119	\$ 1,904

Table 2:Estimated costs for flow rate calculation per landfill

## 3.2.1.13 Source testing requirements for any gas control device or devices

Landfills need to conduct initial source testing of new a GCCS as specified in the statute. The method specified in the adopted rule<sup>94</sup> refers to published federal standards adopted by reference.<sup>95</sup> The rule adds no cost.

<sup>&</sup>lt;sup>93</sup> Personal communication with Lynnette Haller, September 7, 2023.

<sup>&</sup>lt;sup>94</sup> 173-408-120(6)(a)

<sup>95 40</sup> C.F.R. Part 60, Appendix A

## 3.2.2 Monitoring requirements

## 3.2.2.1 Instantaneous and integrated surface monitoring requirements

While surface monitoring is required in both the Federal requirements and State law, the adopted rule requires a tighter initial grid than the Federal requirement, and State law does not specify a monitoring grid.

Until reaching four quarters of no exceedances, landfills must be traversed with tighter spacing relative to EPA requirements. This causes landfills to incur additional estimated costs of \$376,000<sup>96</sup> due to the adopted rule.<sup>97,98,99</sup> This applies to an estimated 26 landfills. The total cost is estimated at \$9,776,000 and would occur during the first year.

The need for this tighter initial grid, and the costs associated with it, can be avoided if an owner or operator of a MSW landfill can demonstrate that in the past three years before the effective date of the adopted rule that there were no measured exceedances by annual or quarterly instantaneous surface emissions monitoring.

For the 15 landfills that fall below the federal threshold, the ongoing monitoring with a 100-foot grid is a cost attributable to the adopted rule. These costs are estimated to be \$24,000 annually.<sup>100</sup>

## 3.2.2.2 Surface monitoring design plan

It is estimated that creation of this plan could take up to 40 hours of labor by an environmental engineer. The Department of Ecology has identified labor costs of \$119 per hour for Environmental Engineers<sup>101</sup>.

Table 3: Estimated costs for surface monitoring design plan preparation per landfill

Labor Type	Task	Hours	Wage	Total
Environmental Engineer	Initial Calculation	40	\$ 119	\$ 4,760

## 3.2.2.3 Remonitoring and corrective action(s) for methane limit exceedances

While we cannot assume exceedances, if they do occur, the second and beyond exceedances have costs associated with them. A second exceedance remonitoring event requires additional time of personnel onsite, a minimal cost. The major cost is a third exceedance at the same location, which requires the installation of a new or replacement well (or alternative active methane control) approved by ecology or local air authority. Costs depend on the control method used.

<sup>&</sup>lt;sup>96</sup> Per email from Art Mains, September 14, 2023.

<sup>&</sup>lt;sup>97</sup> <u>Technical Support Document - Control of Methane Emissions from MSW Landfills - Final w appendices.pdf</u> (maryland.gov)

<sup>&</sup>lt;sup>98</sup> EQC Staff Report (oregon.gov)

<sup>&</sup>lt;sup>99</sup> landfill Executive Order R-10-007 (ca.gov)

<sup>&</sup>lt;sup>100</sup> Per email from Art Mains, September 14, 2023.

<sup>&</sup>lt;sup>101</sup> Personal communication with Lynnette Haller, September 7, 2023.

## 3.2.2.4 Gas collection and control system component monitoring

The adopted rule's lower thresholds for GCCS requirements means more facilities falling under regulation and being required to monitor flare temperatures and gas input flows, additionally, quarterly component leak testing adds labor costs relative to the EPA's rule. The specific costs for a facility depends on the system they have in place. For example, if the system or parts of the system are under vacuum, component leak testing would be minimal, while other systems may require more extensive testing.

## 3.2.2.5 Methane leak rate limits for treatment systems that process routed gas

This is not expected to add additional costs beyond the baseline. See section 2.3.2.6 for a discussion.

## 3.2.2.6 Wellhead gauge pressure monitoring requirements

The adopted rule's lower thresholds for GCCS requirements requires more landfills to have wells. Wellhead pressure monitoring is required by statute. The rule specifications add minimal cost.

## 3.2.2.7 Requirements for shutdown and removal of the gas collection and control system

It is estimated that an additional eight quarters of monitoring at 100-foot intervals would cost roughly \$50,000. Note that this cost only occurs when the landfill shuts down.

## 3.2.3 Reporting and recordkeeping requirements

## 3.2.3.1 Waste in place reporting

It is estimated that creation of the initial WIP report will take 8 to 16 hours of labor by an environmental engineer. The Department of Ecology has identified labor costs of \$119 per hour for Environmental Engineers<sup>102</sup>.

Table 4: Estimated costs for initial WIP report per landfill

Labor Type	Task	Hours	Wage		Total High Estimate
Environmental Engineer	Initial Calculation	8 - 16	\$ 119	\$ 952	\$ 1,904

An estimated 47 landfills will need to submit the initial WIP report, yielding a total cost of \$44,744 to \$89,488.

<sup>&</sup>lt;sup>102</sup> Personal communication with Lynnette Haller, September 7, 2023.

## 3.2.3.2 Landfill gas heat input capacity calculation and reporting requirements

It is estimated that creation of the initial HIC report will take 10 to 24 hours of labor by an environmental engineer. The Department of Ecology has identified labor costs of \$119 per hour for Environmental Engineers<sup>103</sup>.

Labor Type	Task	Hours	Wage	Total Low Estimate	Total High Estimate
Environmental Engineer	Initial Calculation	10 - 24	\$ 119	\$ 1,190	\$ 2,856

Table 5: Estimated costs for initial HIC report per landfill

An estimated 29 landfills will need to submit the initial HIC report, yielding a total cost of \$34,510 to \$82,824.

## 3.2.3.3 Surface emissions and component monitoring reporting

It is estimated that creation of this plan could take 16 to 24 hours of labor by an environmental engineer. The Department of Ecology has identified labor costs of \$119 per hour for Environmental Engineers<sup>104</sup>.

Table 6: Estimated costs for surface emissions monitoring reporting per landfill

Labor Type	Estimate	Hours	Wage	Total
Environmental Engineer	Low	16	\$ 119	\$ 1,904
Environmental Engineer	High	24	\$ 119	\$ 2,856

## 3.2.3.4 Gas collection and control system operations reporting

It is estimated that this requirement takes 2 hours per week by an environmental engineer to track all of the required information and 20 hours, again by an environmental engineer to bring it together for annual submission. The Department of Ecology has identified labor costs of \$119 per hour for Environmental Engineers<sup>105</sup>.

Table 7: Estimated costs for gas collection and control system operations reporting

Labor Type	Hours	Wage	Total
Environmental Engineer	125	\$ 119	\$ 14,875

# 3.2.3.5 Records maintenance requirements related to monitoring, source testing, landfill operations, operation of the GCCS, methane level exceedances, and actions involving the disturbance or removal of areas of the landfill surface

This is not expected to add additional costs beyond the baseline. See section 2.3.3.5 for a discussion.

<sup>&</sup>lt;sup>103</sup> Personal communication with Lynnette Haller, September 7, 2023.

<sup>&</sup>lt;sup>104</sup> Personal communication with Lynnette Haller, September 7, 2023.

<sup>&</sup>lt;sup>105</sup> Personal communication with Lynnette Haller, September 7, 2023.

## 3.2.3.6 Reporting for capping of landfill gas collection wells, removal or cessation of gas collection and control system equipment

This is not expected to add additional costs beyond the baseline. See section 2.3.3.6 for a discussion.

## 3.2.3.7 Landfill closure reporting to Ecology or the local clean air agency

For landfills that are closing, the HIC calculation for the next 30 years represent a new cost to the closure notification report. As they report this calculation while in operation, the cost of calculating estimates for the 30-year period following closure is minimal.

## 3.2.4 Other requirements

## 3.2.4.1 Incorporating new statutory civil penalties for violation of the law and implementing rules

This is not expected to add additional costs beyond the baseline. See section 2.3.4.1 for a discussion.

## **3.2.4.2 Maximum methane concentration limits for both owners and operators of active and closed MSW landfills**

This is not expected to add additional costs beyond the baseline. See section 2.3.4.2 for a discussion.

## 3.2.4.3 Exemptions for methane concentration limit exceedances due to activities defined in RCW 70A.540.050(3)

This is not expected to add additional costs beyond the baseline. See section 2.3.4.3 for a discussion.

## 3.2.4.4 Establishing a method for landfills to claim exemption from the rule

This is not expected to add additional costs beyond the baseline. See section 2.3.4.4 for a discussion.

## 3.2.4.5 Establishing alternative compliance measures

This is not expected to add additional costs beyond the baseline. See section 2.3.4.5 for a discussion.

## 3.3 Cost summary

The adopted rule creates two types of costs, one time and ongoing. The one-time costs include:

- GCCS design plan
- Gas generation flow rate calculation requirements
- Initial WIP report

- Initial HIC report
- Instantaneous and integrated surface monitoring requirements
- Surface monitoring design plan

Ongoing costs include:

- Surface emissions and component monitoring reporting
- Gas generation flow rate calculation requirements
- Instantaneous and integrated surface monitoring requirements
- Gas collection and control system operations reporting

Table 8: Estimated one-time costs attributable to the adopted rule

Requirement	Low Estimated Cost	High Estimated Cost
GCCS design plan	\$ 10,710	\$ 14,280
Gas generation flow rate calculation requirements	\$ 4,760	\$ 4,760
Initial WIP report (47 landfills)	\$ 952	\$ 1,904
Initial HIC report (29 landfills)	\$ 1,190	\$ 2,856
Instantaneous and integrated surface monitoring requirements (tighter grid)	\$376,000	\$376,000
Surface monitoring design plan	\$ 4,760	\$ 4,760
Total per landfill	\$396,230	\$399,800
Total for impacted landfills	10381234	10567112

Table 9: Estimated ongoing costs attributable to the adopted rule

Requirement	# of impacted	Annual Cost	Annual Cost High
	landfills	Low Estimate	Estimate
Gas generation flow-rate calculation requirements	26	\$ 1,904	\$ 1,904

Requirement	# of impacted landfills	Annual Cost Low Estimate	Annual Cost High Estimate
Surface emissions monitoring reporting	26	\$ 1,904	\$ 2,856
Instantaneous and integrated surface monitoring requirements	15	\$ 24,000	\$ 24,000
Gas collection and control system operations reporting	26	\$ 14,875	\$ 14,875
Total for all landfills	26	\$ 845,758	\$ 870,744

The requirement that smaller landfills install GCCS systems, and many others in the adopted rule come from the statute, RCW 70A.540. The adopted rule adds costs for equipment upgrades, increased monitoring and GCCS design plans. Ecology estimates that the total one-time costs are between roughly \$10.4 million to \$10.5 million. Additionally, the adopted rule causes Washington landfills to incur a total of nearly an estimated \$846,000 to \$871,000 in ongoing, annual costs. These costs bring a NPV of \$15.6 million to \$16 million over the 20-year planning frame of the adopted rule<sup>106</sup>. Combining these yields a total estimated cost range of \$26.0 million to \$26.5 million.

There are potential additional costs due to the adopted rule, however, these are site specific and estimating and aggregating them is nonviable.

<sup>&</sup>lt;sup>106</sup> Discounted at a rate of 0.89%.

## **Chapter 4: Likely Benefits of the Adopted Rule**

## 4.1 Introduction

We analyzed the likely benefits associated with the adopted rule, as compared to the baseline. The adopted rule and the baseline are discussed in detail in Chapter 2 of this document.

## 4.2 Benefits analysis

The primary benefits associated with the adopted rule are created by the following requirements:

### **Technology and Performance Requirements:**

- Gas collection and control system (GCCS) installation
- GCCS design plan
- Gas control system equipment
- GCCS performance
- Methane destruction efficiency for flares and energy recovery control devices
- Open flare systems
- Landfill gas treatment and processing
- Wellhead gauge pressure
- Devices measuring gauge pressure
- Instruments used to measure methane
- Control device destruction efficiency
- Gas generation flow rate calculation
- Source testing for any gas control device or devices
- Requirements for repairs and temporary shutdown of a GCCS

#### **Monitoring Requirements:**

- Instantaneous and integrated surface emissions monitoring
- Surface monitoring design plan
- Remonitoring and corrective action(s) for methane limit exceedances
- GCCS component monitoring
- Methane leak rate limits for treatment systems that process routed gas
- Wellhead gauge pressure monitoring
- GCCS shutdown and removal

#### Reporting and Recordkeeping Requirements:

- Waste in place reporting
- Landfill gas heat input capacity calculation and reporting
- Surface emissions and component monitoring reporting
- Reporting on GCCS operations

- Records maintenance for monitoring, source testing, landfill operations, operation of the GCCS, methane level exceedances, and actions involving the disturbance or removal of areas of the landfill surface
- Reporting for capping of landfill gas collection wells, removal, or cessation of GCCS equipment
- Landfill closure reporting

## Other Requirements:

- Incorporating new statutory civil penalties for violation of the law and implementing rules
- Adopting maximum methane concentration limits for both owners and operators of active and closed MSW landfills
- Adopting exemptions for methane concentration limit exceedances due to activities defined in RCW 70A.540.050(3)
- Establishing a method for landfills to claim exemption from the rule
- Establishing alternative compliance measures
- Terms and definitions

## 4.2.1 Technology and performance Requirements

## 4.2.1.1 Gas collection and control system (GCCS) installation

The benefit for the HIC calculation is getting an estimate of methane generation at MSW landfill sites, which will determine whether they need to collect and control methane onsite. Another benefit is consistency of methodology for all landfills making the calculation.

## 4.2.1.2 GCCS design plan

The benefit of a design plan is that it creates parameters for the proper and efficient operation of a GCCS, which will lead to more capture and control of methane.

The benefit of a professional engineer is that it provides accountability and consistency in regard to the preparation and certification of the design plan.

The benefit of an amended design plan is that it provides consistency so that all MSW landfills will have the same requirements for what should be included in their design plans.

Quantifying these benefits would be site and circumstance specific.

## 4.2.1.3 Landfill gas control system equipment requirements

Some of the landfills that previously fell below the EPA regulation threshold may need to purchase additional equipment or replace existing equipment under the adopted rule. The benefit of the monitoring equipment is that it allows for more continuous, efficient operation of the methane destruction device, it also leads to safer operation of these gas control systems.

## 4.2.1.4 GCCS performance requirements

This is not expected to add additional benefits beyond the baseline. See section 2.3.1.4 for a discussion.

## 4.2.1.5 Methane destruction efficiency requirements for flares and energy recovery control devices

This is not expected to add additional benefits beyond the baseline. See section 2.3.1.5 for a discussion.

## 4.2.1.6 Requirements for open flare systems

This is not expected to add additional benefits beyond the baseline. See section 2.3.1.6 for a discussion.

## 4.2.1.7 Requirements for landfill gas treatment and processing

This is not expected to add additional benefits beyond the baseline. See section 2.3.1.7 for a discussion.

## 4.2.1.8 Wellhead gauge pressure requirements

This is not expected to add additional benefits beyond the baseline. See section 2.3.1.8 for a discussion.

## 4.2.1.9 Requirements for devices measuring gauge pressure

This is not expected to add additional benefits beyond the baseline. See section 2.3.1.9 for a discussion.

## 4.2.1.10 Requirements for instruments used to measure methane

This is not expected to add additional benefits beyond the baseline. See section 2.3.1.10 for a discussion.

## 4.2.1.11 Control device destruction efficiency calculation requirements

The benefit to these calculations is that owners and operators know the destruction efficiency of their control devices, which helps them in meeting the statutory destruction efficiency requirements. Another benefit is that these calculations may help in determining whether equipment needs to be fixed or replaced. Better functioning equipment leads to higher destruction efficiencies of methane.

## 4.2.1.12 Gas generation flow rate calculation requirements

The benefit of this calculation is that it helps owners and operators of MSW landfills forecast a timeline for continued operation of a GCCS.

## 4.2.1.13 Source testing requirements for any gas control device or devices

Primary benefit for source testing is ensuring compliance with the rule and statute thresholds which ensures 99 percent methane destruction.

## 4.2.2 Monitoring requirements

## 4.2.2.1 Instantaneous and integrated surface monitoring requirements

The adopted rule's benefit is increased detection of leaks, leading to more corrective action, which leads to higher capture and destruction of methane.<sup>107</sup>

Increased detection of leaks also has a public health benefit, as landfill gas contains potentially toxic compounds, which may be emitted to the ambient air, potentially having negative impacts on surrounding communities.

## 4.2.2.2 Surface monitoring design plan

The benefit of this monitoring design plan is that it provides consistency and accountability. All impacted MSW landfills that conduct monitoring need to submit a plan, and the plan describes what areas need to be monitored or are exempt from monitoring.

The benefit of updating the surface monitoring design plan quarterly, is that it provides details on how the monitoring traverse has changed, if at all, over different quarters of required monitoring.

## 4.2.2.3 Remonitoring and corrective action(s) for methane limit exceedances

The benefit of remonitoring and corrective action(s) is that they "close the loop" on found methane exceedances. This provides for more expeditious and efficient capture and control of methane at MSW landfill sites.

This is also a benefit to public health, as corrective action(s) mitigate the release of toxic compounds in landfill gas to the ambient air.

## 4.2.2.4 Gas collection and control system component monitoring

Benefits to monitoring include less methane leakage over the lifespan of the equipment, as well as leakage of other component contained in landfill gas.

## 4.2.2.5 Methane leak rate limits for treatment systems that process routed gas

This is not expected to add additional benefits beyond the baseline. See section 2.3.2.6 for a discussion.

<sup>&</sup>lt;sup>107</sup> A 2015 analysis by Eastern Research Group showed that the smaller (25-foot) monitoring grid resulted in increased exceedances detected.

## 4.2.2.6 Wellhead gauge pressure monitoring requirements

The benefit of this is that it identifies improper operation of wellheads and associated equipment, which leads to corrective action(s) and decreased leaks of methane and other landfill gas from wellheads.

## 4.2.2.7 Requirements for shutdown and removal of the gas collection and control system

The adopted rule's benefit is only allowing for shutdown and removal of a GCCS if surface methane concentrations are below certain limits.

Increased detection of leaks also has a public health benefit, as landfill gas contains potentially toxic compounds, which if not collected and controlled are emitted to the ambient air.

## 4.2.3 Reporting and recordkeeping requirements

## 4.2.3.1 Waste in place reporting

The benefit of an initial WIP report is that it determines further applicability to the rule.

## 4.2.3.2 Landfill gas heat input capacity calculation and reporting requirements

The benefit of an initial HIC report is that it determines further applicability to the rule.

## 4.2.3.3 Surface emissions and component monitoring reporting

The benefit to surface emissions and component monitoring reporting is providing accountability and transparency. The report compiles important metrics on surface emissions and component monitoring operations at MSW landfill sites, including locations on all exceedances and corrective actions taken.

## 4.2.3.4 Gas collection and control system operations reporting

The benefit of this report is that it provides and compiles important information on the operations of each GCCS, which helps in determining whether this equipment is operating as required.

# 4.2.3.5 Records maintenance requirements related to monitoring, source testing, landfill operations, operation of the GCCS, methane level exceedances, and actions involving the disturbance or removal of areas of the landfill surface

The adopted rule will provide clarity on the requirements facilities face. Further, the benefit of recordkeeping is that it provides accountability. For example, these records show whether a GCCS has been operating as required and also show methane exceedances and subsequent corrective action(s) taken to mitigate these exceedances.

## 4.2.3.6 Reporting for capping of landfill gas collection wells, removal or cessation of gas collection and control system equipment

This is not expected to add additional benefits beyond the baseline. See section 2.3.3.6 for a discussion.

## 4.2.3.7 Landfill closure reporting to Ecology or the local clean air agency

The closure report requires a 30 year HIC projection. Therefore, it shows the methanogenic curve at a landfill site which requires decreasing HIC/methane generation before a landfill can close and, in some cases, stop the operation of their GCCS, which helps with methane reduction.

## 4.2.4 Other requirements

## 4.2.4.1 Incorporating new statutory civil penalties for violation of the law and implementing rules

This is not expected to add additional benefits beyond the baseline. See section 2.3.4.1 for a discussion.

## 4.2.4.2 Maximum methane concentration limits for both owners and operators of active and closed MSW landfills

This is not expected to add additional benefits beyond the baseline. See section 2.3.4.2 for a discussion.

## 4.2.4.3 Exemptions for methane concentration limit exceedances due to activities defined in RCW 70A.540.050(3)

This is not expected to add additional benefits beyond the baseline. See section 2.3.4.3 for a discussion.

## 4.2.4.4 Establishing a method for landfills to claim exemption from the rule

This is not expected to add additional benefits beyond the baseline. See section 2.3.4.4 for a discussion.

## 4.2.4.5 Establishing alternative compliance measures

This is not expected to add additional benefits beyond the baseline. See section 2.3.4.5 for a discussion.

## 4.3 Overall Benefit

The benefits attributable to the adopted rule predominantly take the form of decreased methane emissions. Additional benefits include the collection and destruction of odiferous or toxic compounds (hydrogen sulfide and many others). The EPA states that, "burning landfill gas (LFG) to produce electricity destroys most of the non-methane organic compounds (including hazardous air pollutants and VOCs) that are present at low concentrations in uncontrolled LFG,

which reduces possible health risks from these compounds. In addition, gas collection can improve safety by reducing explosion hazards from gas accumulation in structures on or near the landfill.<sup>108</sup> Flaring LFG has similar benefits, as it also destroys toxic NMOCs.

For landfills that install energy recovery devices, energy is created which can power their operations or be sold to the grid. This reduces the reliance on energy created from burning fossil fuel sources, such as coal and oil.

The adopted rule primarily creates benefits in the form of decreased emissions of methane. Estimating the benefits of the adopted rule requires estimating the impact it will have on improving the collection of methane and providing conversion of collected methane to beneficial uses or less potent greenhouse gases. To do this estimation, we used the impacts of the California Landfill Methane control regulation<sup>109</sup> as a proxy. Under the California regulation, the collection and beneficial use of landfill methane as energy increased by 5%. The collection and conversion to less potent greenhouse gases by flaring of landfill methane increased by 33%.

Applying these percentage gains to the average of the last 5 years of methane captured in Washington yields an estimated increase of roughly .02 MMT of methane controlled annually due to the adopted rule. The social cost of methane is estimated at \$1,500 per ton<sup>110</sup>. Therefore, the estimated benefits attributable to the adopted rule are \$32.3 million annually. These annual benefits bring a NPV of nearly \$595 million over the 20-year planning frame of the adopted rule<sup>111</sup>. If only 10% of the benefits relative to the California regulation materialize, the estimated benefits will be nearly \$60 million.

<sup>&</sup>lt;sup>108</sup> Benefits of Landfill Gas Energy Projects | US EPA

<sup>&</sup>lt;sup>109</sup> This regulation is comparable to the adopted rule and went into effect after 2001.

<sup>&</sup>lt;sup>110</sup> Interagency Working Group on Social Cost of Greenhouse Gases, 2021. Technical Support Document: Social Cost of Carbon, Methane, and Nitrous Oxide Interim Estimates under Executive Order 13990. United States Government.

Note that in November 2022, the US Environmental Protection Agency published new draft SCC values, reflecting updated methodology, climate science, and economic modeling. See

https://www.epa.gov/system/files/documents/2022-11/epa\_scghg\_report\_draft\_0.pdf. The updated SCC values for a 2.5 percent discount rate begin at \$1,457 per metric ton of methane emitted in 2023, rising to \$2,995 by 2043. The report also presents SCC values for 2.0 percent and 1.5 percent, beginning at \$1,874 and \$2,564, respectively. For consistency, and because these draft values are not yet final, we have maintained a 2.5 percent discount rate throughout this analysis. Of the final Interagency Working Group discount rates, this 2.5 percent rate is the closest to the current long-run, risk-free rate of return based on US Treasury I Bonds (currently a 0.89 percent historic average). If final values were available for a lower discount rate that more closely matched the long-run, risk-free rate of return, we would use those SCC values and employ that discount rate throughout this analysis.

<sup>&</sup>lt;sup>111</sup> Discounted at a rate of 0.89%.

Climate change disproportionally impacts the overburdened. Reducing GHGs therefore yields environmental justice benefits. These benefits range from decreased risk of wildfires<sup>112</sup> to a decrease in heat-related mortality<sup>113</sup>.

<sup>&</sup>lt;sup>112</sup> Even when wildfire smoke is ubiquitous, it impacts overburdened communities more severely, as they may not have good access to air filtration or non-emergency healthcare, and may need to spend more time outside during high heat events that often coincide, since they may have limited access to air conditioning and other cooling options.

<sup>&</sup>lt;sup>113</sup> A study in British Columbia found that heat deaths in the greater Vancouver area were strongly tied to individuals' "material and social deprivation" as well as age, sex, and neighborhood greenness. Henderson, SB, KE McLean, MJ Lee, and T Kosatsky, 2022. Analysis of community deaths during the catastrophic 2021 heat dome. Environmental Epidemiology (2022) 6:e189. DOI: 10.1097/EE9.00000000000189.

## **Chapter 5: Cost-Benefit Comparison and Conclusions**

## 5.1 Summary of costs and benefits of the adopted rule

The adopted rule adds costs for equipment upgrades, increased monitoring and GCCS design plans. Ecology estimates that the total one-time costs will be between roughly \$10.3 million to \$10.4 million. Additionally, the adopted rule causes Washington landfills to incur a total of nearly an estimated \$846,000 to \$871,000 in ongoing, annual costs. These costs bring a NPV of \$15.6 million to \$16 million over the 20-year planning frame of the adopted rule<sup>114</sup>. Combining these yields a total estimated cost range of \$25.9 million to \$26.4 million.

There are potential additional costs due to the adopted rule, however, these are site specific and estimating and aggregating them is nonviable.

The adopted rule primarily creates benefits in the form of decreased emissions of methane. Estimating the benefits of the adopted rule requires estimating the impact it will have on improving the collection of methane and providing conversion of collected methane to beneficial uses or less potent greenhouse gases. To do this estimation, we used the impacts of the California Landfill Methane control regulation<sup>115</sup> as a proxy. Under the California regulation, the collection and beneficial use of landfill methane as energy increased by 5%. The collection and conversion to less potent greenhouse gases by flaring of landfill methane increased by 33%.

Applying these percentage gains to the average of the last 5 years of methane captured in Washington yields an estimated increase of roughly .02 MMT of methane controlled annually due to the adopted rule. The social cost of methane is estimated at \$1,500 per ton. Therefore, the estimated benefits attributable to the adopted rule are \$32.3 million annually. These annual benefits bring a NPV of nearly \$595 million over the 20-year planning frame of the adopted rule<sup>116</sup>. If only 10% of the benefits relative to the California regulation materialize, the estimated benefits will be nearly \$60 million.

## 5.2 Conclusion

We conclude, based on a reasonable understanding of the quantified and qualitative costs and benefits likely to arise from the adopted rule, as compared to the baseline, that the benefits of the adopted rule are greater than the costs.

<sup>&</sup>lt;sup>114</sup> Discounted at a rate of 0.89%.

<sup>&</sup>lt;sup>115</sup> This regulation is comparable to the adopted rule and went into effect after 2001.

<sup>&</sup>lt;sup>116</sup> Discounted at a rate of 0.89%.

## **Chapter 6: Least-Burdensome Alternative Analysis**

## 6.1 Introduction

RCW 34.05.328(1)(c) requires Ecology to "...[d]etermine, after considering alternative versions of the rule and the analysis required under (b), (c), and (d) of this subsection, that the rule being adopted is the least burdensome alternative for those required to comply with it that will achieve the general goals and specific objectives stated under (a) of this subsection." The referenced subsections are:

(a) Clearly state in detail the general goals and specific objectives of the statute that the rule implements;

(b) Determine that the rule is needed to achieve the general goals and specific objectives stated under (a) of this subsection, and analyze alternatives to rule making and the consequences of not adopting the rule;

(c) Provide notification in the notice of proposed rulemaking under RCW 34.05.320 that a preliminary cost-benefit analysis is available. The preliminary cost-benefit analysis must fulfill the requirements of the cost-benefit analysis under (d) of this subsection. If the agency files a supplemental notice under RCW 34.05.340, the supplemental notice must include notification that a revised preliminary cost-benefit analysis is available. A final cost-benefit analysis must be available when the rule is adopted under RCW 34.05.360;

(d) Determine that the probable benefits of the rule are greater than its probable costs, taking into account both the qualitative and quantitative benefits and costs and the specific directives of the statute being implemented.

In other words, to be able to adopt the rule, we are required to determine that the contents of the rule are the least burdensome set of requirements that achieve the goals and objectives of the authorizing statute(s).

We assessed alternative proposed rule content, and determined whether they met the goals and objectives of the authorizing statute(s). Of those that would meet the goals and objectives, we determined whether those chosen for inclusion in the adopted rule were the least burdensome to those required to comply with them.

## 6.2 Goals and objectives of the authorizing statute

The authorizing statute for this rule is Chapter 70A.540 RCW, Landfills – Methane Emissions. Its goals and objectives are to reduce methane emissions from MSW landfills by:

- Requiring an initial and annual waste in place reports from each owner or operator of an active municipal solid waste landfill having fewer than 450,000 tons of waste in place.
- Requiring calculations of landfill gas heat input capacity and landfill gas heat input capacity reports from each owner or operator of either an active municipal solid waste

landfill having greater than or equal to 450,000 tons of waste in place or a closed municipal solid waste landfill having greater than or equal to 750,000 tons of waste in place.

- Requiring the installation of gas collection and control systems for any municipal solid waste landfill that has a calculated landfill gas heat input capacity greater than or equal to 3,000,000 British thermal units per hour recovered. An exception being if a municipal solid waste landfill can demonstrate 4 consecutive quarterly monitoring periods that there is no methane concentration above 200 ppmv via instantaneous surface monitoring.
- Setting methane concentration limits and actions if an exceedance is reported.
- Setting monitoring requirements for landfill surfaces, gas collection and control system components, and wellheads.
- Setting recordkeeping, reporting, and testing methodology requirements.
- Adopting rules that are informed by landfill methane regulations adopted by the California air resources board (CARB), the Oregon environmental quality commission, and the United States environmental protection agency.

## 6.3 Alternatives considered and why they were excluded

We considered the following alternative rule content and did not include it in the adopted rule for the reasons discussed in each subsection below.

- Bimonthly surface emissions monitoring.
- Bimonthly GCCS components monitoring.
- Require event-driven monitoring.
- Require remote sensing technologies for monitoring and accept third-party remote sensing data for compliance.
- Allow active landfills to monitor "closed or inactive" areas annually.
- Limit landfill working face and wet waste concentrations.
- Adding requirements for cover properties.
- Require independent, third-party monitoring.
- Higher destruction efficiency for energy recovery devices.
- Minimum collection efficiency requirements and calculations.
- Design plan requirements for gas collection in individual cells.
- Exempting landfills that only accepted waste for part of 1992.
- Blanket exemption for landfills where there is or has been a CERCLA cleanup.

- Not including wind speed requirements for monitoring.
- Not allowing alternatives for landfills undergoing well-raising.
- Increasing the monitoring traverse spacing.
- Making all required records directly available to the public and air agencies.
- Require electronic reporting for all submittals.
- Requiring a surface monitoring report after 4<sup>th</sup> consecutive quarterly monitoring period.
- Requiring landfills to record surface emissions between 100 and 200 ppmv.
- Aligning with OR DEQ's reporting and recordkeeping for various requirements.
- Not easing the monitoring traverse.
- Requiring monthly monitoring for specific areas.
- Require notification to Ecology or local authority before undergoing actions in RCW 70A.540.050(3).
- Creating gas shipping requirements.
- Not exempting Limited Purpose Landfills from the rule.
- Regulate expansion and permitting activities if landfill is not in compliance with rule requirements.

## 6.3.1 Bimonthly surface emissions monitoring.

We considered bimonthly surface emissions monitoring, instead of quarterly or annually, and the use of remote sensing technology for measurement. However, bimonthly monitoring departs from California Air Resources Board (CARB)<sup>117</sup>, Oregon (OR DEQ)<sup>118</sup>, and the Environmental Protection Agency's (EPA)<sup>119</sup> existing rules, which our rules need to be consistent with, and would create an economic burden. We do allow for alternative monitoring methods, upon concurrent approval from Ecology, but do not require it as these technologies are expensive to use.

## 6.3.2 Require event-driven monitoring.

We considered event-driven monitoring (e.g. ballooning events), however requiring monitoring for specific events creates a significant burden for landfills. We require quarterly monitoring of the landfill surface (except for working face), and corrective action(s) for any exceedances found during monitoring.

<sup>&</sup>lt;sup>117</sup> landfillfinalfro Methane Emissions from Municipal Solid Waste Landfills Regulation (ca.gov)

<sup>&</sup>lt;sup>118</sup> Oregon Secretary of State Administrative Rules

<sup>&</sup>lt;sup>119</sup> <u>FINAL UPDATES TO PERFORMANCE STANDARDS FOR NEW, MODIFIED AND RECONSTRUCTED LANDFILLS, AND UPDATES TO EMISSION GUIDELINES FOR EXISTING LANDFILLS: FACT SHEET (epa.gov)</u>
## 6.3.3 Require remote sensing technologies for monitoring and accept third-party remote sensing data for compliance.

Ecology will continue to assess the efficacy and use of remote sensing technologies for compliance purposes, however, these technologies are very costly, and the use of third-party remote sensing data for compliance is not currently feasible.

# 6.3.4 Allow active landfills to monitor "closed or inactive" areas annually.

Allowing active landfills to monitor "closed or inactive" areas on an annual basis, as opposed to quarterly, presents issues in how these areas are defined. Ecology has removed the "closed or inactive" language from this subsection due to the ambiguous nature of how these areas on an active landfill would defined.

#### 6.3.5 Bimonthly GCCS component monitoring.

Our gas collection and control system component monitoring standard is a quarterly requirement, which aligns with CARB, OR DEQ and EPA requirements. To require monitoring six times more frequently than these other existing standards would impose heavy costs, and there is not enough existing data to suggest monitoring at this frequency would provide substantial benefit.

#### 6.3.6 Limit landfill working face and wet waste concentrations.

We considered including requirements to limit the landfill working face, limit the concentration of wet waste, and speed up the installation of intermediate cover. However, Ecology does not believe the alternative for limiting the working face was feasible based on prior federal and state requirements, which already require 6 inches of daily cover to be placed over the working face of a landfill at the end of their daily operations. We also do not believe it to be practical to limit wet waste concentrations, as landfills operating on the west side of the state receive heavy amounts of precipitation. We require monitoring and corrective action(s) for any exceedances, with the exception of the working face, active mining, and law enforcement activities. Any methane exceedances will be found and reported through monitoring requirements.

### 6.3.7 Adding requirements for cover properties.

We considered adding requirements for cover properties. While cover properties are related to gas emissions from MSW landfills, they directly involve activities already subject to the operating requirements of Criteria for Municipal Solid Waste Landfills, WAC 173-351, and are more properly addressed to Ecology's Solid Waste Management Program. The Air Quality Program will pass these recommendations along to SWM staff for their consideration.

#### 6.3.8 Require independent, third-party monitoring.

Many larger MSW landfill sites, who currently must comply with the NSPS monitoring requirements, already contract out surface emissions monitoring. Ecology allows for owner or operators of landfills to contract out these services, however we will not require it creates a burden for smaller MSW landfills who must build out a monitoring program and schedule monitoring accordingly. Owners/operators must submit monitoring reports, and these reports must be accompanied with a certification of accuracy and truth, under penalty of perjury.

### 6.3.9 Higher destruction efficiency for energy recovery devices.

For a GCCS that routes collected gas to an energy recovery device, the statute requires that the energy recovery device achieve a methane destruction efficiency of "at least 97 percent." Although the statutory language appears to allow for a higher destruction efficiency to be set in rule, we have decided to simply adopt the statutory language. In addition, destruction efficiency for flares is 99%, as required by the statute.

### 6.3.10 Minimum collection efficiency requirements and calculations.

There is no current and standard modeling approach to account for collection efficiency, which is why our methodology assumes 75% collection efficiency, the current industry standard.

### 6.3.11 Design plan requirements for gas collection in individual cells.

We considered adding design plan requirements for descriptions on gas collection in individual cells of waste. We felt this was an unnecessary addition in that we already require that the "design plan must demonstrate how the gas collection and control system will handle the expected gas generation flow rate from the entire area of the MSW landfill and collect gas at an extraction rate to comply with the surface methane emission limits in WAC 173-408-100(2) and the component leak standard in subsection (3)(b) of this section."

### 6.3.12 Exempting landfills that only accepted waste for part of 1992.

Our statute sets a clear requirement for applicability: all MSW landfills that have received solid waste after January 1st, 1992. We do not have discretion to change this requirement. Landfills that received waste after this specific date are subject to the rule based on the plain language of the statute.

# 6.3.13 Blanket exemption for landfills where there is or has been a CERCLA cleanup.

There are a number of large MSW landfill sites that have been subject to some type of past or ongoing CERCLA (Superfund) response action(s). We considered giving all of these landfills a blanket exemption; however, we feel that giving these landfills a blanket exemption from the

rule would deviate from the goal of our authorizing statute, which is to reduce methane emissions from MSW landfills. In addition, the statutory exemption in RCW 70A.540.020(2)(a) is limited to landfills that are "currently" subject to CERCLA. We did, however, create a process for MSW landfills that are subject to ongoing CERCLA response actions to claim partial exemption from the rule, which would exempt them from having to monitor and report on areas of the landfills that have been designated as "on-site" for purposes of CERCLA.

### 6.3.14 Not including wind speed requirements for monitoring.

We require the termination of monitoring events when wind speeds are high enough to alter readings. Not including any parameters for wind speed as part of our monitoring requirements could undermine the statutory objectives of monitoring, since monitoring results taken on windy days are not an accurate depiction of on-the-spot methane detection. This would not have met the goals of the statutory requirements. We allow for alternative compliance measures for landfills that consistently experience heavy winds, as well as alternative monitoring methods that are EPA approved and less impacted by wind.

### 6.3.15 Not allowing alternatives for landfills undergoing well-raising.

We considered removing language for alternatives for landfills undergoing well-raising, however well-raising is a process that some landfill owners and operators will have to undergo to ensure their collection system is functioning properly and efficiently. The rule requires owners or operators of MSW landfills undergoing this process, to add or compact new fill in the vicinity of the new well. It also requires owners and operators to seal and cap the well extension until the well is connected to a vacuum source.

#### 6.3.16 Increasing the monitoring traverse spacing.

RCW 70A.540.020(3) requires the proposed rule to be informed by landfill regulations adopted by CARB, OR DEQ, and the EPA. We considered using larger monitoring traverse spacings, however, both CARB and OR DEQ have adopted rules requiring a 25-ft spacing traverse, and we believe that we would not be meeting the requirements of our statute if we did not align with this major monitoring requirement. Consistent with CARB and OR DEQ regulations, the adopted rule allows for an easing of this monitoring traverse (to 100-ft spacing) if a MSW landfill demonstrates no exceedances over four consecutive quarterly monitoring periods using the 25ft spacing. Further, if a MSW landfill can demonstrate, in the three years prior to adoption of the rule, that there are no methane exceedances during annual or quarterly monitoring events, the monitoring traverse can be increased to 100-ft spacing. This is an incentive for landfills to make sure their operations and equipment are working efficiently, and if they are they can start monitoring under the eased monitoring traverse.

# 6.3.17 Making all required records directly available to the public and local clean air agencies.

Private entities have no obligation to provide records in response to requests from members of the public. However, any records that are held by Ecology or the local clean air agencies as part of this rule can be requested through the public records request process. Reports, such as the required annual report, must go to both Ecology and the clean air agencies per statutory requirements. We considered requiring more records be submitted to Ecology but determined that it would be more burdensome to regulated parties.

### 6.3.18 Require electronic reporting for all submittals.

Ecology is currently building out a system to enable electronic reporting for all required initial reports and annual reports. The requirement for electronic reporting is not adopted into the rule, however, we require that "any communications, submittals, or requests required by this chapter must be in a format acceptable to the department or the local authority". However, we will not require electronic reporting for equipment removal and closure notification reports, at this time, as these reports are infrequent reports, and we want to give flexibility on how these reports must be submitted.

# 6.3.19 Requiring a surface monitoring report after the 4<sup>th</sup> consecutive quarterly period.

Our statute requires an annual report, which is based off the previous calendar year. To add a report that would not cover the whole of the calendar year would not meet the intent of the statute, and it would also add undue burden to owners and operators of MSW landfills as they would not have a set, concrete annual reporting date.

### 6.3.20 Requiring landfills to record surface emissions between 100 and 200 ppmv.

Our statute establishes a threshold for exceedances of 200 ppmv or over. Requiring landfills to record all 100 ppmv exceedances would deviate from the direction provided in statute.

### 6.3.21 Aligning with Oregon's reporting and recordkeeping for various requirements.

We considered additional reporting and recordkeeping requirements to align with OR DEQ's rule, however many of these requirements already align with OR DEQ's rule; for others we made the determination that adding these reporting/recordkeeping requirements would not assist in compliance and meet the goal of the statute in reducing methane emissions.

#### 6.3.22 Not easing the monitoring traverse.

RCW 70A.540.020(3) requires the proposed rule to be informed by landfill regulations adopted by CARB, OR DEQ, and the EPA. We considered permanently requiring surface monitoring with 25-ft spacing intervals, regardless of exceedance frequency, however, allowing a 100-ft monitoring grid traverse for landfills that can demonstrate no exceedances over four consecutive quarterly monitoring periods at 25-ft spacing aligns with both CARB and OR requirements. Not easing the monitoring traverse would also add a heavy burden to landfills that have not shown any monitoring exceedances as they would need to continue to conduct monitoring at four times the traverse, even if they have shown no exceedances.

### 6.3.23 Requiring monthly monitoring for specific areas.

RCW 70A.540.020(3) requires the proposed rule to be informed by landfill regulations adopted by CARB, OR DEQ, and the EPA. We considered requiring monthly monitoring for cover penetrations, distressed vegetation, cracks, and seeps; however, we already require monitoring of these areas quarterly, which aligns with quarterly monitoring of the rest of the landfill surface. To require a monthly monitoring schedule for these specific areas would deviate from the CARB and OR requirements and would also add an economic burden to landfills who would have to schedule both monthly and quarterly monitoring of their landfills for different locations.

# 6.3.24 Require notification to Ecology or local authority before undergoing actions in RCW 70A.540.050(3).

We considered requiring notifications to the applicable jurisdictional authority before commencing any actions stated in RCW 70A.540.050(3), however we felt that this would create an unnecessary burden for owners or operators. We already require extensive recordkeeping on these actions, which include records on the "description of the mitigation measures taken to minimize methane emissions and other potential air quality impacts."

### 6.3.25 Creating gas shipping recording requirements.

We considered having gas shipping recording requirements; however, we believe that this recordkeeping requirement is unnecessary as the intention of this rule is to decrease any methane leaks from landfills and third-party owners and operators who may have obtained or purchased the gas from landfills. Once the gas is sold and shipped offsite or put into a pipeline it is no longer covered by the scope of the statute or this rule.

### 6.3.26 Not exempting Limited Purpose Landfills from the rule.

Ecology acknowledges that limited purpose landfills may present the potential to generate methane emissions. However, Ecology is directed to conduct this rulemaking by Chapter

70A.540 RCW, our authorizing law. We have not included limited purpose landfills in the rule because RCW 70A.540 is specific in being applicable to MSW landfills.

### 6.3.27 Regulate expansion and permitting activities if landfill is not in compliance with rule requirements.

Chapter 70A.540 RCW does not give Ecology authority to make decisions on permitting and expansion activities at MSW landfill sites impacted by the law and rule. MSW landfill permitting activities are regulated under WAC 173-351-700, as well as any additional requirements overseen by the local health departments and local clean air agencies.

### 6.4 Conclusion

After considering alternatives to the adopted rule's contents, within the context of the goals and objectives of the authorizing statute, we determined that the adopted rule represents the least-burdensome alternative of possible rule contents meeting the goals and objectives.

### **Chapter 7: Regulatory Fairness Act Compliance**

The Regulatory Fairness Act (RFA; RCW 19.85.070) requires Ecology to perform a set of analyses and make certain determinations regarding the adopted rule.

A small business is defined by the RFA as having 50 or fewer employees, at the highest ownership and operator level. Estimated compliance costs are determined as compared to the baseline (the regulatory environment in the absence of the adopted rule, limited to existing federal and state requirements). Analyses under the RFA only apply to costs to "businesses in an industry" in Washington State. This means the impacts, for this part of our analyses, are not evaluated for government agencies.

Five private businesses would be required to comply with the adopted rule. None of these businesses are a small business at the highest ownership and operator level as defined by the RFA. The employment of the businesses ranges from 120 to 140,500 employees.

We conclude that since the rule does not impose compliance costs on small businesses, the rule is exempt from the regulatory fairness act under RCW 19.85.0254(4), which states that this chapter does not apply to the adoption of a rule if an agency is able to demonstrate that the adopted rule does not affect small businesses.

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# Appendix A: Administrative Procedure Act (RCW 34.05.328) Determinations

A. RCW 34.05.328(1)(a) – Clearly state in detail the general goals and specific objectives of the statute that this rule implements.

See Chapter 6.

#### B. RCW 34.05.328(1)(b) -

1. Determine that the rule is needed to achieve the general goals and specific objectives of the statute.

See chapters 1 and 2.

#### 2. Analyze alternatives to rulemaking and the consequences of not adopting this rule.

Chapter 70A.540 RCW authorizes Ecology to adopt new rules that will impact active and closed municipal solid waste (MSW) landfills that have received solid waste after January 1<sup>st</sup>, 1992. The rules Ecology adopts will establish new recordkeeping, reporting, monitoring, and technology installation, as well as other possible requirements.

Chapter 70A.540.020(3) requires Ecology to adopt rules to implement Chapter 70A.540 RCW, Landfills – Methane Emissions. RCW 70A.540.050(1) requires that, beginning January 1<sup>st</sup> of the year after Ecology adopts rules, or upon commencing operation of a newly installed gas collection and control system or modification of an existing system, whichever is later (not to exceed 24 months after adoption of this rulemaking), no location on a MSW landfill surface may exceed the following methane concentration limits:

- Five hundred parts per million by volume, other than nonrepeatable, momentary readings, as determined by instantaneous surface emissions monitoring; or
- An average methane concentration limit of 25 parts per million by volume as determined by integrated surface emissions monitoring.

If these methane concentration limits are exceeded, owners or operators of MSW landfills are required to take corrective actions, per RCW 70A.540.050(2), as well as rules adopted by Ecology.

The consequence of not adopting rules on the requirements outlined in the first paragraph is that the statutory methane concentration limits listed above would be exceeded and no corrective actions would be taken. Because of this, there are no alternatives to this required rulemaking.

Please see the Least Burdensome Alternative Analysis, Chapter 6 of this document, for discussion of alternative rule content considered.

#### C. RCW 34.05.328(1)(c) - A preliminary cost-benefit analysis was made available.

When filing a rule proposal (CR-102) under RCW 34.05.320, Ecology provides notice that a preliminary cost-benefit analysis is available. At adoption (CR-103 filing) under RCW 34.05.360, Ecology provides notice of the availability of the final cost-benefit analysis.

D. RCW 34.05.328(1)(d) – Determine that probable benefits of this rule are greater than its probable costs, taking into account both the qualitative and quantitative benefits and costs and the specific directives of the statute being implemented.

See Chapters 1 – 5.

E. RCW 34.05.328 (1)(e) - Determine, after considering alternative versions of the analysis required under RCW 34.05.328 (b), (c) and (d) that the rule being adopted is the least burdensome alternative for those required to comply with it that will achieve the general goals and specific objectives stated in Chapter 6.

Please see Chapter 6.

F. RCW 34.05.328(1)(f) - Determine that the rule does not require those to whom it applies to take an action that violates requirements of another federal or state law.

This rule would not require covered parties to violate existing federal and state laws and rules. There are existing EPA requirements for MSW landfills, and some of the MSW landfills that may be impacted by this rule already comply with these federal requirements. This rule will implement more protective standards for decreasing methane emissions from these already impacted MSW landfills, as well as other MSW landfills that do not need to comply with current federal laws. Ecology is harmonizing requirements with these other existing federal laws wherever feasible.

G. RCW 34.05.328 (1)(g) - Determine that the rule does not impose more stringent performance requirements on private entities than on public entities unless required to do so by federal or state law.

The requirements of this rule apply to all active and closed MSW landfills that have received solid waste after January 1<sup>st</sup>, 1992, regardless of whether the owner or operators of these landfills are public or private entities.

H. RCW 34.05.328 (1)(h) Determine if the rule differs from any federal regulation or statute applicable to the same activity or subject matter.

Yes.

• If yes, the difference is justified because of the following:

 $\boxtimes$  (i) A state statute explicitly allows Ecology to differ from federal standards. Chapter 70A.540 RCW

 $\boxtimes$  (ii) Substantial evidence that the difference is necessary to achieve the general goals and specific objectives stated in Chapter 6.

- RCW 70A.540.030 threshold for active MSW landfills is 450,000 tons of waste in place, and closed MSW landfills is 750,000 tons of waste in place. Federal requirements (NSPS) are a much higher threshold of 2.5 million metric tons of waste in place.
- RCW 70A.540.030 threshold for methane generation is 3,000,000 British thermal units per hour recovered, whereas the NSPS standard is in megagrams (34 megagrams) for non-methane organic compounds (NMOCs)
- RCW 70A.540.040 MSW landfills that can demonstrate they have less than 200 ppmv of surface methane do not need to install a gas collection and control system. The NSPS standard is 500 ppmv, a higher threshold.
- RCW 70A.540.040 methane destruction efficiency is 99% for flares, whereas NSPS standard is 98% for NMOCs.

### I. RCW 34.05.328 (1)(i) – Coordinate the rule, to the maximum extent practicable, with other federal, state, and local laws applicable to the same subject matter.

To harmonize the rule with other landfill methane laws, Ecology has been consulting with the US EPA, California Air Resources Board, and Oregon Environmental Quality Commission. Per RCW 70A.540.020(3), the rules adopted by Ecology must be informed by landfill methane regulations adopted by the above agencies.