RIPUC Use Only		
Date Application Received:	 1	
Date Review Completed:		
Date Commission Action:	 	
Date Commission Approved:	 1	

GIS Certification #: MSS11052

RENEWABLE ENERGY RESOURCES ELIGIBILITY FORM

The Standard Application Form

Required of all Applicants for Certification of Eligibility of Renewable Energy Resource
(Version 9 - April 19, 2021)

STATE OF RHODE ISLAND PUBLIC UTILITIES COMMISSION Pursuant to the Renewable Energy Act

Title 810, Chapter 40, Subchapter 05, Part 2 et. seq. of the General Laws of Rhode Island

NOTICE:

- When completing this Renewable Energy Resources Eligibility Form and any applicable Appendices, please refer to the State of Rhode Island Public Utilities Commission Rules and Regulations Governing the Implementation of a Renewable Energy Standard <u>810-RICR-40-05-2</u> (RES Rules), and the associated RES Certification Filing Methodology Guide. All applicable regulations, procedures and guidelines are available on the Commission's web site: www.ripuc.ri.gov/utilityinfo/res.html.
- Please submit one original of the completed Application Form, applicable Appendices, and all supporting documentation to the Commission at the following address:

Rhode Island Public Utilities Commission Attn: Luly E. Massaro, Commission Clerk 89 Jefferson Blvd Warwick, RI 02888

- Electronic submittals are also required and should be sent to Res.filings@puc.ri.gov.
- In addition to filing with the Commission, Applicants are required to send an electronic copy of the application and supporting documents to the service list located at http://www.ripuc.ri.gov/utilityinfo/reslist.doc
- Keep a copy of the completed Application for your records.
- The Commission will notify the Authorized Representative if the Application is incomplete.
- Pursuant to RES Rules Section 2.6(A)(3), the Commission shall provide a thirty (30) day period for public comment following posting of any administratively complete Application. All information submitted with the Application is considered to be a public record unless the Commission deems some portion of the application confidential after consideration under Rules of Practice and Procedure 810-RICR-00-00-1, Section 1.3(H)(3). It is the applicant's responsibility to request confidential treatment and to provide redacted copies to the Commission and the service list.
- Questions related to this Renewable Energy Resources Eligibility Form can be submitted to <u>Res.filings@puc.ri.gov</u>

SECTION I: Identification Information

1.1 Name of Generation Unit (sufficient for full and unique identification, and consistent with the Generation Unit name listed on the NEPOOL GIS, if currently listed): **Greater New Bedford LFG Utilization Project** Type of Certification being requested (note: if the Generation Unit has not yet achieved 1.2 Commercial Operation, check Prospective Certification/Declaratory Judgement): ☐ Prospective Certification (Declaratory Judgment) 1.3 This Application includes: (Check all and only those that apply) ☐ Appendix A: Authorized Representative Certification for Individual Owner ☐ Appendix B: Authorized Representative Certification for Non-Corporate Entities Other Than Individuals, including Limited Liability Companies (LLC) Note: Please refer to Section 6.1, Corporations, for required evidence certifying Authorized Representative. ☐ Appendix C: Existing Renewable Energy Resources ☐ Appendix D: Special Provisions for Aggregators of Customer-sited, Off-grid Generation, or RI-sited Remote Net Metered Facilities ☐ Appendix E: Special Provisions for a Generation Unit Located in a Control Area Adjacent to **NEPOOL** ☑ Appendix F: Fuel Source Plan for Eligible (including Unlisted) Biomass Fuels 1.4 **Primary Contact Person** Name and title: George Aronson, Principal Address: 229 Billings St Sharon, MA 02067-2103 Phone: 781-784-8835 Email: garonson@crmcx.com 1.5 **Backup Contact Person** Name and title: Thomas, Yeransian Address: One Bornheimer Place Scarborough, ME 04074 Phone: **508-339-3074** Email: tyeransian@crmcx.com 1.6 Authorized Representative (the individual responsible for certifying the accuracy of all information contained in this form and associated appendices, and whose signature will appear on the application): Name and title: George H Aronson, Principal Company: CRMC Address: 229 Billings St Sharon, MA 02067-2103 Phone: 781-784-8835 Email: garonson@crmcx.com Appendix A or B, or Corporate Authorization (as appropriate) completed and attached?

☐ Yes ☒ No

1.7	Owner
	Name and title: George H Aronson, Principal and Manager
	Company: CRMC
	Address: 229 Billings St Sharon, MA 02067-2103
	Phone: 7817848835
	Email: garonson@crmcx.com
1.8	Owner business organization type (check one):
	□ Individual
	$\ oxtimes$ Partnership (including Limited Liability Company and other Non-Corporate Entities)
	□ Corporation
	□ Other:
1.9	Operator
	Name and title: Phil Ziminsky, President
	Company: New England Energy Services Corp.
	Address: 66 Edwards Street Quincy, MA 02169
	Phone: 978-618-1494
	Email: philziminsky@neesco.com
1.10	Operational business organization type (check one):
	□ Individual
	$\hfill\Box$ Partnership (including Limited Liability Company and other Non-Corporate Entities)
	□ Corporation
	□ Other:

SECTION II: Generation Unit Information, Fuels, Energy Resources and Technologies

2.1	NEPOOL GIS Identification Number (if assigned yet, along with appropriate MSS, NON or IMP designation): ${f MSS11052}$
	For facilities enrolled in the RI Renewable Energy Growth Program: National Grid will provide the participant with an MSS ID.
2.2	Nameplate Capacity (list AC, and DC if applicable): 3.30 kW AC N/A kW DC
2.3	Maximum Demonstrated Capacity (list AC, and DC if applicable): 3.23 kW AC N/A kW DC
2.4	Please indicate which of the following Eligible Renewable Energy Resources are used by the Generation Unit: (Check ALL that apply) – per RES Rules Section 2.5 □ Direct Solar Radiation □ The wind □ Movement of or the latent heat of the ocean
	☐ The heat of the earth
	☐ Small hydro facilities
	 ☑ Biomass facilities using Eligible Biomass Fuels (per RES Rules Section 2.3(A)(7) ☐ Biomass facilities using unlisted biomass fuel (per RES Rules Section 2.3(A)(7)(a) ☐ Fuel cells using a renewable resource referenced in this section
2.5	For small hydro facilities, please certify that the facility's aggregate capacity does not exceed 30 MW. – per RES Rules Section 2.3(A)(32) \Box < check this box to certify that the above statement is true \boxtimes N/A
2.6	For small hydro facilities, please certify that the facility does not involve any new impoundment or diversion of water with an average salinity of twenty (20) parts per thousand or less. – per RES Rules Section $2.3(A)(32)$ \square < check this box to certify that the above statement is true \boxtimes N/A
2.7	For biomass facilities: Appendix F completed and attached? ☑ Yes (Please specify fuel or fuels used or to be used in the unit: Landfill gas and bio-gas) ☐ N/A
2.8	Has the Generation Unit been certified as a Renewable Energy Resource for eligibility in another state's renewable portfolio standard? ☑ Yes ☐ No If "Yes," a copy of each state's certifying order is attached?
	⊠ < check this box to certify that the above statement is true

SECTION III: Commercial Operation Date>

Please provide documentation to support all claims and responses to the following questions:

3.1 Date Generation Unit first entered Commercial Operation or, if not yet in operation, the anticipated Commercial Operation Date:

11/01/2005

	If the Commercial Operation date is after December 31, 1997, please provide independent verification, such as the utility log or metering data, showing that the meter first spun after December 31, 1997. For facilities located in Rhode Island, a copy of National Grid's Authorization to Interconnect letter would also be sufficient. This documentation is needed in order to verify that the facility qualifies as a New Renewable Energy Resource. Documentation of Commercial Operation Date attached? ☑ Yes □ No □ N/A
3.2	Is there an Existing Renewable Energy Resource located at the site of Generation Unit? $\hfill\Box$ Yes $\hfill \boxtimes$ No
3.3	If the date entered in response to question 3.1 is on or earlier than December 31, 1997 or if you checked "Yes" in response to question 3.2 above, please complete Appendix C. Appendix C completed and attached? ☐ Yes ☐ No ☑ N/A
3.4	Was all or any part of the Generation Unit used on or before December 31, 1997 to generate electricity at any other site? ☐ Yes ☒ No
3.5	If you checked "Yes" to question 3.4 above, please specify the power production equipment used and the address where such power production equipment produced electricity (attach

more detail if the space provided is not sufficient):

SECTION IV: Metering

4.1		se indicate how the Generation Unit's electrical energy output is verified:
		50-NE Market Settlement System Other, including Self-Reported to the NEPOOL GIS Administrator (please specify below and applete Appendix D):
	For	
	⊠N	/A
		facilities enrolled in the RI Renewable Energy Growth Program: National Grid will be reporting out to the ISO-NE Market Settlement System.
4.2	Plea	se check one of the following that apply to the Generation Unit:
	\boxtimes	Grid Connected Generation
		• Connected directly to a utility transmission or distribution system with only station load at the unit site
		Units participating in the RI Renewable Energy Growth Program fall in this category.
		Off-Grid Generation
		Not connected to a utility transmission or distribution system
		Customer-Sited Generation
		• Connected on the end-use customer side of a retail electricity meter in such a manner that it displaces all or part of the metered consumption of the end-use customer, other than station load
		 Traditional behind-the-meter net metering falls in this category.
		• Units located outside Rhode Island with this configuration will be deemed ineligible by PUC (see RES Rules Section 2.6(H)(1) (see also Order No. 23710,
		http://www.ripuc.ri.gov/eventsactions/docket/4858-4891-Kearsarge%20Ord23710%2011-12-2019.pdf
		Remote Customer-Sited Generation
		 Connected directly to the local electric utility distribution grid with only station load All or some of the electrical energy from the unit is designated for use in displacing all or part of the retail electricity metered consumption of one or more end-use customers (including through a transfer of bill credits) "Virtual" and "remote" front-of-the-meter net metering falls in this category.
		 Units located outside Rhode Island with this configuration have been found ineligible by the PUC (see Order 23710,
		http://www.ripuc.ri.gov/eventsactions/docket/4858-4891-Kearsarge%20Ord23710%2011-12-2019.pdf

SECTION V: Location

5.1 Generation Unit address:

300 Samuel Barnet Boulevard New Bedford, MA 02745

	300 Samuel Barnet Boulevard New Bedford, MA 02/43
5.2	Please provide the Generation Unit's geographic location information: A. Universal Transverse Mercator Coordinates: 334925 East, 4620880 North (Zone 19) B. Longitude/Latitude: 0/0
5.3	The Generation Unit is located: (please check the appropriate box) ☑ In the NEPOOL control area ☐ In a control area adjacent to the NEPOOL control area ☐ In a control area other than NEPOOL which is not adjacent to the NEPOOL control area < If you checked this box, then the generator is ineligible.
5.4	If you checked "In a control area adjacent to the NEPOOL control area" in Section 5.4 above, please complete Appendix E. Appendix E completed and attached? ☐ Yes ☐ No ☒ N/A

SECTION VI: Certification

6.1 Please attach documentation, using one of the applicable forms below, to demonstrate the authority of the Authorized Representative provided in Section 1.6.

Corporations

The Authorized Representative of the Corporation shall provide **either**:

- (a) Evidence of a Board of Directors' vote granting authority to the AuthorizedRepresentative to execute the Renewable Energy Resources Eligibility Form, or
- (b) A certification from the Corporate Clerk or Secretary of the Corporation that the Authorized Representative is authorized to execute the Renewable Energy Resources Eligibility Form or is otherwise authorized to legally bind the Corporation in like matters.¹ Evidence of Board Vote provided?

 □ Yes
 □ No
 図 N/A
 Corporate Certification provided?
 □ Yes
 □ No

Individuals

⋈ N/A

If the Owner is an Individual, that Individual shall complete and attach Appendix A, or a similar form of certification from the Owner, duly notarized, that certifies that the Authorized Representative has authority to execute the Renewable Energy Resources Eligibility Form.

Appendix A completed and attached?
□ Yes
□ No
⊠ N/A

Non-Corporate Entities

(Limited Liability Companies - LLCs, Proprietorships, Partnerships, Cooperatives, etc.) If the Owner is neither an Individual nor a Corporation, it shall complete and attach Appendix B or execute a resolution indicating that the Authorized Representative named in Section 1.6 has authority to execute the Renewable Energy Resources Eligibility Form or to otherwise legally bind the non-corporate entity in like matters.

Append	ix B con	npleted and attached?
□ Yes	□ No	⊠ N/A

¹ If the Corporation has only one sole Officer, it is acceptable for that Officer to provide signatory certification of same as Authorized Representative.

6.2 Authorized Representative Certification and Signature:

I hereby certify, under pains and penalties of perjury, that I have personally examined and am familiar with the information submitted herein and based upon my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate and complete. I am aware that there are significant penalties, both civil and criminal, for submitting false information, including possible fines and punishment. My signature below certifies all information submitted on this Renewable Energy Resources Eligibility Form. The Renewable Energy Resources Eligibility Form includes the Standard Application Form and all required Appendices and attachments. I acknowledge that the Generation Unit is obligated to and will notify the Commission promptly in the event of a change in a generator's eligibility status (including, without limitation, the status of the air permits) and that when and if, in the Commission's opinion, after due consideration, there is a material change in the characteristics of a Generation Unit or its fuel stream that could alter its eligibility, such Generation Unit must be re-certified in accordance with RES Rules Section 2.6(E). I further acknowledge that the Generation Unit is obligated to and will file such quarterly or other reports as required by the Rules and the Commission in its certification order. I understand that the Generation Unit will be immediately de-certified if it fails to file such reports.

SIGNATURE: Signed Electronically DATE: 2021-11-30 18:04:00

George H. Aronson

(Printed Name of Signatory)

Principal

(Title)

CRMC

(Company)

GIS	Certification	#
GIS	Certification	#

APPENDIX B (Revised 4/19/2021)

(Required When Owner is a Non-Corporate Entity Other Than An Individual)

RESOLUTION OF AUTHORIZATION	
Resolved: that George H. Aronson	, named in
Section 1.6 of the Renewable Energy Resources Eligibility Form authorized to execute the Application on the behalf of Committee Committe	
the Owner named in Section 1.7 of the Generation Unit named	
SIGNATURE:	DATE:
The grace	03-Dec-202
∖ Thomas Yeransian	
(Printed Name of Signatory)	_
Clerk	
(Title)	_
CommonWealth Resource Management Corporation	n
(Company)	-
State: Maine	
county: Cumperland	
(TO BE COMPLETED BY NOTARY) I, public, certify that I witnessed the signature of the above nan said individual verified his/her identity to me on this date:	ned Thomas Yeronsian, and 2021
SIGNATURE: Office Capelar	ALEXIS COPEL Notary Public-1
My commission expires on: Morch Oly 200	SEAL Commission March 06, 20

GIS Certification #:	

APPENDIX F (Revised 4/19/2021)

Biomass Fuel)

Eligible Biomass Fuel Source Plan (Required of all Applicants Proposing to Use An Eligible, including Unlisted,

Note to Applicants: Please refer to the RES Certification Filing Methodology Guide posted on the Commission's web site (www.ripuc.ri.gov/utilityinfo/res.html) for information, templates and suggestions regarding the types and levels of detail appropriate for responses to specific application items requested below. Also, please see RES Rules Section 2.7(A) for additional details on specific requirements.

The phrase "Eligible Biomass Fuel" (per RES Rules Section 2.3(7)) means fuel sources including brush, stumps, lumber ends and trimmings, wood pallets, bark, wood chips, shavings, slash, yard trimmings, site clearing waste, wood packaging, and other clean wood that is not mixed with other unsorted solid wastes; agricultural waste, food and vegetative material; energy crops; landfill methane² or biogas, provided that such gas is collected and conveyed directly to the Generation Unit without use of facilities used as common carriers of natural gas; or neat bio-diesel and other neat liquid fuels that are derived from such fuel sources.

In determining if an Eligible Biomass Generation Unit shall be certified, the Commission will consider if the fuel source plan can reasonably be expected to ensure that only Eligible Biomass Fuels will be used, and in the case of co-firing ensure that only that proportion of generation attributable to an Eligible Biomass Fuel be eligible. Certification will not be granted to those Generation Units with fuel source plans the Commission deems inadequate for these purposes.

This Appendix must be attached to the front of Applicant's Fuel Source Plan required for Generating Units proposing to use an Eligible Biomass Fuel (per RES Rules Section 2.7(A)).

¹ Generation Units using wood sources other than those listed above may make application, as part of the required fuel source plan described in RES Rules Section 2.7(A), for the Commission to approve a particular wood source as "clean wood." The burden will be on the applicant to demonstrate that the wood source is at least as clean as those listed in the legislation. Wood sources containing resins, glues, laminates, paints, preservatives, or other treatments that would combust or off-gas, or mixed with any other material that would burn, melt, or create other residue aside from wood ash, will not be approved as clean wood.

² Landfill gas, which is an Eligible Biomass Fuel, means only that gas recovered from inside a landfill and resulting from the natural decomposition of waste, and that would otherwise be vented or flared as part of the landfill's normal operation if not used as a fuel source.

³ Gas resulting from the anaerobic digestion of sewage or manure is considered to be a type of biogas, and therefore an Eligible Biomass Fuel that has been fully separated from the waste stream.

es o /A omments: e proposed fuel is "other clean wood," the Fuel Source Plan should include any ner substantiation to demonstrate why the fuel source should be considered as n as those clean wood sources listed in the legislation.
o /A omments: e proposed fuel is "other clean wood," the Fuel Source Plan should include anymer substantiation to demonstrate why the fuel source should be considered as
PA comments: e proposed fuel is "other clean wood," the Fuel Source Plan should include any ner substantiation to demonstrate why the fuel source should be considered as
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e proposed fuel is "other clean wood," the Fuel Source Plan should include any ner substantiation to demonstrate why the fuel source should be considered as
ner substantiation to demonstrate why the fuel source should be considered as
her substantiation attached?
es
0
/A
omments:
the case of co-firing with ineligible fuels, the Fuel Source Plan must include a cription of (a) how such co-firing will occur; (b) how the relative amounts of Eligible chass Fuel and ineligible fuel will be measured; and (c) how the eligible portion of ceration output will be calculated. Such calculations shall be based on the energy cent of all of the proposed fuels used.
cription attached?
es
0
/A
omments:

F.4	The Fuel Source Plan must provide a description of what measures will be taken to ensure that only the Eligible Biomass Fuel are used, examples of which may include: standard operating protocols or procedures that will be implemented at the Generation Unit, contracts with fuel suppliers, testing or sampling regimes.
	Description provided?
	□ Yes
	□ No
	□ N/A Comments:
F.5	Please include in the Fuel Source Plan an acknowledgement that the fuels stored at or brought to the Generation Unit will only be either Eligible Biomass Fuels or fossil fuels used for co-firing and that Biomass Fuels not deemed eligible will not be allowed at the premises of the certified Generation Unit. And please check the following box to certify that this statement is true. □ ← check this box to certify that the above statement is true □ N/A or other (please explain)
F.6	If the proposed fuel includes recycled wood waste, please submit documentation that such fuel meets the definition of Eligible Biomass Fuel and also meets material separation, storage, or handling standards acceptable to the Commission and furthermore consistent with the RES Rules.
	Documentation attached?
	☐ Yes
	□ No
	□ N/A Comments:

F.7	Please certify that you will file all reports and other information necessary to enable the Commission to verify the on-going eligibility of the renewable energy generators pursuant to RES Rules Section 2.6(C). Specifically, RES Rules Section 2.6(C)(1) states that Renewable Energy Resources of the type that combust fuel to generate electricity must file quarterly reports due 60 days after the end of each quarter on the fuel stream used during the quarter. Instructions and filing documents for the quarterly reports can be found on the Commissions website or can be furnished upon request.
	□ ← check this box to certify that the above statement is true□ N/A or other (please explain)
F.8	Please attach a copy of the Generation Unit's Valid Air Permit or equivalent authorization.
	Valid Air Permit or equivalent attached? ☐ Yes ☐ No ☐ N/A Comments:
F.9	Effective date of Valid Air Permit or equivalent authorization://
F.10	State or jurisdiction issuing Valid Air Permit or equivalent authorization:

CommonWealth

New Bedford Energy LLC

Greater New Bedford LFG Utilization Project (NEPOOL GIS# MSS 11052) Application for Certification of Eligibility of Renewable Energy Resources December 2021

Appendix F Eligible Biomass Fuel Source Plan

This Fuel Source Plan (the plan) is submitted by CommonWealth New Bedford Energy, LLC (CNBE) on behalf of the Greater New Bedford LFG Utilization Project (the Project) as part of the application for certification of eligibility of the Project as a New Renewable Resource in accordance with Rule 810-RICR-40-05-2 (the Rule).

The Project will generate electricity for delivery to the grid through the combustion in internal combustion engine-generator sets of a combination of two fuels that both qualify as Eligible Biomass Fuels pursuant to Section 7.a. of the Rule:

- 1. **Landfill methane** collected from inside of the Crapo Hill Landfill in New Bedford, MA, resulting from the natural decomposition of waste, and that would otherwise be vented or flared as part of the landfill's normal operation if not used as a fuel source; and
- 2. **Bio-gas** generated through anaerobic digestion of food waste, sewage sludge and other organic waste in a tank located adjacent to the Project.

The landfill gas and bio-gas are mixed, treated, then delivered directly to the enginegenerator sets for combustion. Regarding statements required for compliance with the Rule, please be advised of the following:

- Landfill gas and bio-gas are the only fuels combusted in the engine-generator sets and used to generate electricity. The Project is not physically capable of accepting liquid or any kind of wood or other solid fuels for combustion, and there is no provision for or capability to store or bring to the Project fuels other than landfill gas or bio-gas. It follows that, by design, the Project will only accept Eligible Biomass Fuels.
- Both the landfill gas and the bio-gas are delivered directly to the Project without the use of facilities used as common carriers of natural gas.

Regarding ownership of the Project, please be advised of the following:

- The sole owner of the Project is CommonWealth New Bedford Energy, LLC (CNBE).
- CNBE is a single-member LLC with membership interests owned 100 percent by its parent company, CommonWealth Resource Management Corporation (CRMC).

As a principal, officer and co-owner of CRMC, I hereby certify that the above statements are true and that I am authorized to make representations on behalf of CNBE.

George H. Aronson

Deog. U. Aronom

Principal, CommonWealth Resource Management Corporation Manager and Sole Member of CNBE

1 December 2021



Commonwealth of Massachusetts

Executive Office of Energy & Environmental Affairs

Department of Environmental Protection

Southeast Regional Office • 20 Riverside Drive, Lakeville MA 02347 • 508-946-2700

Charles D. Baker Governor

Karyn E. Polito Lieutenant Governor Kathleen A. Theoharides Secretary

> Martin Suuberg Commissioner

July 23, 2020

Mr. Patrick Bird, Manager Air Permits, Toxics and Indoor Air Unit EPA-New England, Region 1 5 Post Office Square, Suite 100 Mail Code OEP05-2 Boston, MA 02109-3912

RE: FINAL AIR QUALITY OPERATING PERMIT (RENEWAL)

Application for: BWP AQ 14/12 Operating Permit Renewal

310 CMR 7.00: Appendix C

Application No.: 17-AQ14/12-000003-APP

Authorization No.: AQ-14-0000105

Source No. 1200624

AT: CommonWealth New Bedford Energy, LLC

300 Samuel Barnet Boulevard

Dartmouth, MA

Dear Mr. Bird:

In accordance with 310 CMR 7.00: Appendix C(6) of the Air Pollution Control Regulations ("the Regulations"), the Massachusetts Department of Environmental Protection ("MassDEP" or "Department"), is forwarding to the United States Environmental Protection Agency ("EPA") the attached Final Air Quality Operating Permit for CommonWealth New Bedford Energy, LLC, 300 Samuel Barnet Boulevard, Dartmouth, Massachusetts.

Public notice of the Draft Air Quality Operating Permit was published by the MassDEP in the Environmental Monitor on December 23, 2019 and in the New Bedford Standard-Times also on December 23, 2019, in accordance with the requirements of 310 CMR 7.00: Appendix C. As such, the public comment period ended on January 22, 2020. During that period, no comments were received, and no public hearing was requested pursuant to 310 CMR 7.00: Appendix C(6)(f).

CommonWealth New Bedford Energy, LLC Final Air Quality Operating Permit Cover Letter

July 23, 2020

Application No.: 17-AQ14/12-000003-APP Authorization No.: AQ-14-0000105

Page 2 of 2

On January 31, 2020, MassDEP forwarded to EPA Region 1, via electronic mail, the Proposed Operating Permit for this facility. EPA did not object to or comment on the Proposed Operating Permit, nor did EPA receive a petition to object to the Proposed Operating Permit within the regulatory deadlines. Therefore, MassDEP is issuing the Final Air Quality Operating Permit.

The attached Final Air Quality Operating Permit contains all of the Federal and State Air Pollution Control Requirements the facility is subject to, and the terms and conditions for compliance with such applicable requirements.

Should you have any questions concerning this Final Operating Permit, please contact Dan Kamieniecki, at (508) 946-2717.

Gerard M. R. Mo

Thomas Cushing, Chief Permit Section

Bureau of Air and Waste

C/DK

Enclosure

Enclosure – Final Air Quality Operating Permit Renewal Authorization No. AQ14-0000105 (copy)

cc: CommonWealth New Bedford Energy, LLC - Thomas Yeransian, Principal

7 Winslow Way, Mansfield, MA. 02048

(w/encl. - Original Final Air Quality Operating Permit Renewal Auth. No. AQ14-0000105)

ecc: Undine Kipka, U.S. EPA Region 1

Marc Wolman, MassDEP/Boston

Yi Tian, MassDEP/Boston

Seth Pickering, MassDEP/BAW-SERO Thomas Cushing, MassDEP/BAW-SERO

Mark Poudrier, MassDEP/BAW-SERO

Daniel Kamieniecki, MassDEP/BAW-SERO

Lisa Ramos, MassDEP/BAW-SERO

Thomas Yeransian, CommonWealth New Bedford Energy, LLC



Commonwealth of Massachusetts

Executive Office of Energy & Environmental Affairs

Department of Environmental Protection

Southeast Regional Office • 20 Riverside Drive, Lakeville MA 02347 • 508-946-2700

Charles D. Baker Governor

Karyn E. Polito Lieutenant Governor Kathleen E. Theoharides Secretary

> Martin Suuberg Commissioner

FINAL AIR QUALITY OPERATING PERMIT

Issued by the Massachusetts Department of Environmental Protection ("Department" or "MassDEP") pursuant to its authority under M.G.L. c. 111, §142B and §142D, 310 CMR 7.00 et seq., and in accordance with the provisions of 310 CMR 7.00: Appendix C.

ISSUED TO ["the Permittee"]:

CommonWealth New Bedford Energy, LLC 7 Winslow Way Mansfield, MA 02048

FACILITY LOCATION:

CommonWealth New Bedford Energy, LLC 300 Samuel Barnet Boulevard Dartmouth, MA

NATURE OF BUSINESS:

Electric Power Generation

INFORMATION RELIED UPON:

Application No. 17-AQ14/12-000003-APP Application No. 4B04015 Approval No. SE-13-020 ePlace Authorization No.: AQ-14-0000105

FACILITY IDENTIFYING NUMBERS:

AQ ID: 1200624 FMF FAC No.: 402936 FMF RO No.: 402937

Standard Industrial Classification (SIC): 4911 North American Industrial Classification System

(NAICS): 221117

RESPONSIBLE OFFICIAL:

Name: Mr. Thomas Yeransian Title: Principal of CommonWealth Resource Management Corporation, Managing Member of CommonWealth New Bedford Energy

FACILITY CONTACT PERSON:

Name: Mr. Thomas Yeransian

Title: Principal Phone: (508) 339-3074 Fax: 508-339-1326

Email: tyeransian@crmcx.com

	This Operating Permit shall expire on _	July 23, 2025	
--	---	---------------	--

For the Department of Environmental Protection

Permit Chief, Bureau of Air and Waste

July 23, 2020

Date

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SPECIAL CONDITIONS FOR OPERATING PERMIT

1. PERMITTED ACTIVITIES

In accordance with the provisions of 310 CMR 7.00:Appendix C and applicable rules and regulations, the Permittee is authorized to operate air emission units as shown in Table 1 and exempt, and insignificant activities as described in 310 CMR 7.00:Appendix C(5)(h) and (i). The units described in Table 1 are subject to the terms and conditions shown in Sections 4, 5, and 6 and to other terms and conditions as specified in this Permit. Emissions from the exempt activities shall be included in the total facility emissions for the emission-based portion of the fee calculation described in 310 CMR 4.00 and this Permit.

A. DESCRIPTION OF FACILITY AND OPERATIONS

CommonWealth New Bedford Energy, LLC, (CNBE) operates the Greater New Bedford LFG Utilization Project, a landfill gas (LFG) to energy, electric power generation facility ("Facility") located at the Crapo Hill Landfill in Dartmouth, Massachusetts, with a United States Postal Service mailing address of 300 Samuel Barnet Boulevard, New Bedford MA 02745. The facility is a Major Source, as defined in 310 CMR 7.00: Appendix C, of Carbon Monoxide (CO), and therefore subject to the 310 CMR 7.00: Appendix C: Operating Permit and Compliance Program, and the requirement to obtain an Operating Permit. The approved operation consists of up to five (5) identical LFG-fired reciprocating engine/generator sets. The reciprocating engines are Caterpillar Model 3516 engines. Each engine/generator set has a nominal output rating of approximately 825 kW of electricity, and a maximum output rating of 900 kW of electricity. The engines are housed in a generation building. Each engine has a separate exhaust stack, which discharges through the generation building roof at an exhaust height of 30 feet above ground.

The primary fuel supplied to the Facility is LFG generated from the Crapo Hill Landfill, which is owned and operated by the Greater New Bedford Regional Refuse Management District (District). A small quantity of digester gas supplements the LFG fuel supplied to the Facility. CRMC Bioenergy LLC owns and operates an anaerobic digestion facility that is located adjacent to the Facility and supplies the digester gas to CNBE. The anaerobic digestion facility operates in accordance with MassDEP Air Quality Plan Approval SE-13-020, Transmittal X254662, dated September 26, 2013. Both the Facility and anaerobic digestion facility are located on property leased from the District.

As part of the Operating Permit (OP) renewal process, MassDEP evaluated the relationship between the District and CNBE, to determine if the parties were under common control for purposes of implementing the Title V Operating Permit program. Based on a review of the case-specific facts, factors, and circumstances, and informal guidance documents and determination letters from the United States Environmental Protection Agency, MassDEP determined that the District and CNBE do not meet the criteria for common control, and therefore, the two entities should continue to be considered separate sources.

MassDEP also evaluated the relationship between CRMC Bioenergy LLC and CNBE and has determined that CRMC Bioenergy LLC and CNBE meet the criteria for common control for purposes of implementing the Title V Operating Permit program. This anaerobic digester system is identified as Emission Unit No. 8 (EU-8) in this Operating Permit.

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Other equipment associated with Emission Unit Nos. 1 through 5 (EU-1 through EU-5) includes a LFG production system which conditions the LFG with a knockout drum, 2 (redundant) blowers, a cooler, and a coalescing filter. The condensate from the conditioned LFG drains into the Landfill's leachate collection system for disposal. The engines are serviced by a closed-loop lubricating oil system that consists of a 2,000-gallon virgin oil tank and a 2,000-gallon waste oil tank. Each engine is cooled by a glycol/water mix that is run through a radiator outside of the building.

The key parameters that govern the facility operation are monitored and recorded through a supervisory control and data acquisition (SCADA) system. This electronic operator interface system allows for remote access to facility operations and is the main monitoring/recordkeeping tool. In addition, the operation of the engine-generators is controlled by General Electric Fanuc programmable logic controllers (PLCs) located in the switchgear for each engine. Controls include air-to-fuel ratio control, load control, electric generation controls and protective relays. The operation and control of the motors are by variable frequency drives (VFDs). The VFDs operate motors that drive the LFG blowers, the cooler, the engine room ventilation fans, and the radiators.

The facility also maintains a cold cleaning degreaser-parts washer identified as Emission Unit No. 6 (EU-6). The parts washer is subject to and operated in accordance with 310 CMR 7.03(8) and 310 CMR 7.18(8)(a).

The OP renewal application includes the addition of Emission Unit No. 7 (EU-7). EU7 is an emergency reciprocating internal combustion engine (RICE) which operates an emergency engine generator, fires No.2 fuel oil, and is rated at 150 kilowatts of power generation output. The unit was installed on November 13, 2014, and is subject to the requirements of 310 CMR 7.26(42) Emergency Engines and Turbines, 40 CFR 60 Subpart IIII, Standards of Performance for Stationary Compression Ignition Internal Combustion Engines and 40 CFR 63 Subpart ZZZZ, National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines.

CNBE is considered an Area Source for Hazardous Air Pollutants (HAPs). The facility has proposed to restrict facility-wide HAP emissions to less than twenty-five (25) tons per year (aggregate total HAPs) and less than ten (10 tons per year (any Single HAP). The four (4) existing engines (EU-1, EU-2, EU-3, and EU-4) were installed prior to June 12, 2006. EU-1, EU-2, EU-3, EU-4 are subject to requirements for existing, non-emergency, non-black start, LFG-fired, stationary, spark ignited, reciprocating internal combustion engines (RICE) at 40 CFR Part 63, Subpart ZZZZ. The facility is approved for the installation of one (1) additional engine (EU-5). At the time of installation of EU-5, the Permittee shall notify MassDEP, evaluate the installation according to applicable State and Federal regulations (such as, but not limited to 40 CFR Part 63 Subpart ZZZZ, and 40 CFR Part 60 Subpart JJJJ), and propose to modify the Operating Permit as necessary. The facility does not currently have any emission units subject to requirements at 40 CFR Part 64, Compliance Assurance Monitoring (CAM).

A list of any exempt activities shall be maintained as indicated in Section 3, Table 2. Operating Permit Section 4, Tables 3, 4, 5, and 6 list the facility emission limits along with monitoring, testing, record-keeping and reporting requirements. Operating Permit Section 4, Table 7 lists regulations that are not applicable to the facility at this time.

The Permittee is subject to the requirements of Greenhouse Gas Emissions Reporting as defined by MassDEP in 310 CMR 7.71(3)(a).

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2. <u>EMISSION UNIT IDENTIFICATION</u>

The following emission units (Table 1) are subject to and regulated by this Operating Permit:

E BY	Table 1					
EU	Description of EU	EU Design Capacity	Pollution Control Device (PCD)			
EU-1 through EU-5 ^(note 1)	Caterpillar Model No. 3516, Internal Combustion Engine	10.07 MMBtu/hr (maximum energy input) 900 kilowatts (maximum generator output)	None			
EU-6	Parts Washer (Cold Cleaning Degreaser)	Meets design specifications at 310 CMR 7.18(8)(a)3.	None			
EU-7	Emergency Generator Kohler Model 150REOZJF Date of Installation: 2014	Maximum heat rate input 1.725MMBtu/hr Fuel: No. 2 Fuel Oil	None			
EU-8	Anaerobic Digestion System	100,000 gallon digester capacity	None			

Table 1 Key:

MMBtu/hr = Million British thermal units per hour

EU = Emission Unit

CMR = Code of Massachusetts Regulations

No. = number

Table 1 Note:

(1) Facility currently consists of four (4) identical Caterpillar Engines which are identified in this Operating Permit as EU-1, EU-2, EU-3 and EU-4. EU-5 has not yet been installed.

3. IDENTIFICATION OF EXEMPT ACTIVITIES

The following are considered exempt activities in accordance with the criteria contained in 310 CMR 7.00: Appendix C(5)(h):

Table 2	
Description of Current Exempt Activities	Reason
The list of current exempt activities is contained in the Operating Permit application and shall be updated by the Permittee to reflect changes at the facility over the Permit term. An up-to-date copy of exempt activities list shall be kept on-site at the facility and a copy shall be submitted to the MassDEP's Regional Office. Emissions from these activities shall be reported on the annual emissions statement pursuant to 310 CMR 7.12.	310 CMR 7.00: Appendix C(5)(h)

Table 2 Key:

MassDEP = Massachusetts Department of Environmental Protection CMR = Code of Massachusetts Regulations

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4. APPLICABLE REQUIREMENTS

A. OPERATIONAL AND/OR PRODUCTION EMISSION LIMITS AND RESTRICTIONS

The Permittee is subject to the limits/restrictions as contained in Table 3 below:

	Table 3							
EU	Fuel/Raw Material	Pollutant	Operational and/or Production Limits	Emissions Limits/Standards	Applicable Regulation and/or Approval No.			
		NO _x	· N/A	0.166 lb/MMBtu 0.60 g/bhp-hr 0.62 TPM 7.32 TPY (Note 1)				
		СО	N/A	0.83 lb/MMBtu 3.11 TPM 36.61 TPY (Note 1)				
1,2,3,4,5 (per engine) (Note 2)	Landfill Gas/ Digester Gas	NMOC	N/A	0.083 lb/MMBtu 0.31 TPM 3.66 TPY (Note 1)	4B04015 SE-13-020			
			VOC	N/A	0.083 lb/MMBtu 0.31 TPM 3.66 TPY (Note 1)	SE-13-020		
					PM/PM ₁₀ /PM _{2.5}	N/A	0.06 lb/MMBtu 0.21 TPM 2.40 TPY (Note 1)	
				SO ₂	LFG H ₂ S ≤ 200 ppm _v	0.064 lb/MMBtu 0.24 TPM 2.81 TPY (Note 1)		
			Change oil and filter every 1440 hours of operation or annually (Note 3), whichever comes first; Inspect spark plugs every 1440 hours of operation or annually, whichever comes first; and Inspect all hoses and belts every 1440 hours of operation or annually, whichever comes first, and replace as necessary.		40 CFR Part 63, Subpart ZZZZ §§ 63.6603(a), 63.6625(j) and Table 2d			
1,2,3,4	Landfill Gas/ Digester Gas	HAP (Note 6)	At all times operate and including associated air and monitoring equipmer safety and good air po	maintain any affected source, pollution control equipment at, in a manner consistent with llution control practices for ng emissions.	40 CFR Part 63, Subpart ZZZZ § 63.6605(a) and (b)			

	Table 3					
EU	Fuel/Raw Material	Pollutant	Operational and/or Production Limits	Emissions Limits/Standards	Applicable Regulation and/or Approval No.	
1,2,3,4	Landfill Gas/	HAP ^(Note 6)	the manufacturer's em maintenanc ii. Develop and follow which must provide to to maintenance and operati consistent with good air minimizi	e stationary RICE according to ission-related operation and e instructions; or your own maintenance plan the extent practicable for the ion of the engine in a manner pollution control practice for ng emissions.	40 CFR Part 63, Subpart ZZZZ § 63.6625(e) and Table 6	
	Digested Gas		and minimize the engineeded for appropriate a	me spent at idle during startup ne's startup time to a period nd safe loading of the engine, and 30 minutes.	40 CFR Part 63, Subpart ZZZZ § 63.6625(h) and Table 2d	
		NOx	See heat input limit below	3.10 TPM 36.6 TPY (Note 1)		
		СО	See heat input limit below	15.5 TPM 183.0 TPY ^(Note 1)		
		Digester Gas	VOC	See heat input limit below	1.55 TPM 18.3 TPY ^(Note 1) 1.55 TPM	
1,2,3,4,5 (Combined) (Note 4)			NMOC	Operate each EU at all times when the collected LFG is routed to the EU	18.3 TPY (Note 1) Each EU shall reduce NMOC emissions by 98% by weight, or reduce the stack NMOC concentration to < 20 ppm _{vd} , as hexane, at 3% O ₂	4B04015
(Note 4)		PM/PM ₁₀ /PM _{2.5}	See heat input limit below	1.05 TPM 12.2 TPY ^(Note 1)	SE-13-020	
			SO ₂	See heat input limit below	1.20 TPM 14.0 TPY (Note 1)	
			Maximum heat input of LFG/DG shall not exceed 37,460 MMBtu per month	N/A		
			LFG/DG shall not 440,925 MMBtu	Maximum heat input of LFG/DG shall not exceed 440,925 MMBtu in any consecutive 12 month period	N/A	
1,2,3,4,5	Landfill Gas/ Digester Gas	Visible Emissions			4B04015 SE-13-020	
6	Non- halogenated solvent	voc	Solvent consumption < 100 gallons per month per unit	Operating procedures identified at 310 CMR	310 CMR 7.03(8) 310 CMR 7.18(8)(a) 310 CMR 7.18(8)(e)	

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	Table 3					
EU	Fuel/Raw Material	Pollutant	Operational and/or Production Limits	Emissions Limits/Standards	Applicable Regulation and/or Approval No.	
		·	testing as recommende	ar year for maintenance and ed by the manufacturer; and		
				50 hours per calendar year for acy situations; and	310 CMR 7.26(42)(d)1.a.	
		All	During a	an emergency		
			part by meeting the requ	neet the requirements of this nirements of 40 CFR Part 60, pression ignition engines	40 CFR Part 63, Subpart ZZZZ § 63.6590(c)	
		NRWO (NO	A	4.0 - 0-337	310 CMR 7.26(42)(d)1.b. 40 CFR Part 60,	
		NMHC + NO _x	As noted below	4.0 g/kW-hr	Subpart IIII	
	No 2. Fuel Oil	СО	As noted below	3.5 g/kW-hr	§ 60.4211(a) and (c) § 60.4205(b) § 60.4202(a)(2)	
7		1	As noted below	0.20 g/kW-hr	40 CFR Part 89 Subpart B § 89.112	
		Sulfur in fuel	N/A	< 0.0015 percent	310 CMR 7.26(42)(c)	
		Suntil ill luci	N/A	<u><0.0013 percent</u>	310 CMR 7.05(1)(a)1.: Table 1	
				N/A	Shall comply with applicable Emission limits set by US EPA for non-road engines (40 CFR 89).	310 CMR 7.26(42)(b)
Operate and maintain engine and contains according to manufacturer's emission instructions. See Table 4, Proviso No.		rer's emission-related written tructions.	40 CFR Part 60, Subpart IIII § 60.4211(a)(1) and (2)			
			Limited to operation as noted at § 60.4211(f) for emergency stationary ICE. See Table 4, Provisos Nos. 16, 17, & 18		40 CFR Part 60 Subpart IIII	
	1				310 CMR 7.26(42)(d)1.	
,	,	Smoke	N/A	< No. 1 of Chart ⁽¹⁾ , except ≥ No. 1 to < No. 2 of Chart for ≤ 6 minutes during any one hour, no time to equal or exceed No. 2 of the	310 CMR 7.26(42)(d)5.	
				Chart.	310 CMR 7.06(1)(a)	

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9.1	Table 3					
EU	Fuel/Raw Material	Pollutant	Operational and/or Production Limits	Emissions Limits/Standards	Applicable Regulation and/or Approval No.	
		Opacity	N/A	≤ 20 % except >20% to ≤ 40 % for ≤ 2 minutes during any 1 hour	310 CMR 7.26(42)(d)5. 310 CMR 7.06(1)(b)	
7	No 2. Fuel Oil	Sound		Constructed, located, operated and maintained to comply with 310 CMR 7.10	310 CMR 7.26(42)(d)2. 310 CMR 7.10 (State Only Requirement)	
		All	Limited to stack height and Emission dispersion requirements. See Table 4 Proviso No. 21	N/A	310 CMR 7.26(42)(d)3.a.	
8	Digester Gas	N/A	3,000 gallons of feedstock per day based on a 90 day rolling average	N/A	SE-13-020	
Facility-	All	Greenhouse Gas (Note 5)	N/A	N/A	310 CMR 7.71 (State Only Requirement)	
wide	All	Any Single HAP Total HAP	N/A	< 10 TPY < 25 TPY	17-AQ14/12-000003-APP	

Table 3 Key:

Btu = British thermal units

CFR = Code of Federal Regulations

CMR = Code of Massachusetts Regulations

CO = Carbon Monoxide DG = Digester Gas EU = Emission Unit

g/bhp-hr =grams per brake horsepower for one hour (engine output)

g/kW-hr = grams per kilowatt for one hour (engine output)

HAP = Hazardous Air Pollutant as listed in the 1990 Clean Air Act Amendments, Section 112(b)

 $H_2S = Hydrogen Sulfide$

HAP = Hazardous Air Pollutant(s)

ICE = Internal Combustion Engine

lb/MMBtu = pound per Million British thermal units

LFG = Landfill Gas

MMBtu = Million Btu

N/A = Not Applicable

No. = Number

Nos. = Numbers

NMHC = Non-Methane HydroCarbons

NMOC = Non-Methane Organic Compounds

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NO_x = Nitrogen Oxides

 $O_2 = Oxygen$

PM = Total Particulate Matter

 $PM_{2.5} = Particulate Matter less than or equal to 2.5 microns in diameter$

 PM_{10} = Particulate Matter less than or equal to 10 microns in diameter

ppm_v = Parts per million, by volume

ppm_{vd} = parts per million, by volume, dry basis

RICE = Reciprocating Internal Combustion Engine

 $SO_2 = Sulfur Dioxide$

TPM = Tons Per Month

TPY = Tons Per consecutive 12-month period 1

VOC = Volatile Organic Compound

% = Percent

 \geq = Greater than or equal to

 \leq = Less than

 \leq = Less than or equal to

+ = added to

 $\S = Section$

§§ = Sections

Table 3 Foot Notes:

- To calculate the amount of a consecutive 12 month rolling period take the current calendar month amount and add it to the previous 11
 calendar months total amount.
- 2. Emission limits listed are for <u>individual</u> emission units.
- 3. Sources have the option to utilize an oil analysis program as described in § 63.6625(j) in order to extend the specified oil change requirement in Table 2d of this subpart.
- 4. Emission limits and Heat Input limits represent a combined total for up to five emission units.
- 5. Greenhouse Gas means any chemical or physical substance that is emitted into the air and that MassDEP may reasonably anticipate will cause or contribute to climate change including, but not limited to: carbon dioxide (CO₂₎, methane (CH₄), nitrous oxide (N₂O), sulfur hexaflouride (SF₆), hydrofluorocarbons (HFCs), and perfluorocarbons (PFCs).
- 6. Hazardous Air Pollutants are as listed in the 1990 Clean Air Act (CAA) Amendments, Section 112(b).
- Chart means the Ringelmann Scale for grading the density of smoke, as published by the United States Bureau of Mines and as referred to in the Bureau of Mines Information Circular No. 8333, or any smoke inspection guide approved by the MassDEP.

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B. COMPLIANCE DEMONSTRATION

The Permittee is subject to the monitoring/testing, record keeping, and reporting requirements as contained in Tables 4, 5, and 6 below and 310 CMR 7.00 Appendix C (9) and (10) and applicable requirements contained in Table 3:

	Table 4	
EU	Monitoring And Testing Requirements	
	. In accordance with Plan Approval No. 4B04015, one operable oxygen analyzer shall be maintained on-sit and record shall be maintained of the stack outlet oxygen (O ₂) levels at least once per week on each engine	
	2. As applicable, and in lieu of oil change required in Table 3, analyze engine oil for Total Acid Number, viscosity, and percent water content as specified at 40 CFR §63.6625(j).	
	3. In accordance with Plan Approval No. 4B04015, each engine/generator set shall be continuously monitored for run time and kW produced.	
	In accordance with Plan Approval No. 4B04015, a LFG flow recorder shall be maintained so that an on-si record of the total volume of LFG (scf) fired by the five (5) engine/generator sets will be available by date and time period.	
EU-1 EU-2 EU-3	 In accordance with Plan Approval No. 4B04015, the heat input of LFG (Btu) fired in each EU shall be determined by gas chromatograph and/or field measurements for each month and for each consecutive 12- month period. 	 !-
EU-4	5. In accordance with 310 CMR 7.00: Appendix C(9)(b)2., monitor the H ₂ S concentration (ppm _v) of the LFC to be combusted on a monthly basis. The sampling shall be conducted using a protocol and test method(s) that are approved by MassDEP.	
	7. In accordance with 310 CMR 7.00: Appendix C(9)(b)2., perform monthly visible emissions observations each engine exhaust, in accordance with 40 CFR Part 60, Appendix A, Method 22, for a time period no le than fifteen (15) minutes while the engines are in operation.	
	3. In accordance with Plan Approval No. 4B04015, the ability of the facility to maintain emission rates at or below approved levels shall be demonstrated to the MassDEP in the future if deemed necessary. Compliance testing, if requested by MassDEP, shall be conducted in accordance with MassDEP's "Guideline for Source Emission Testing" and test methods and procedures contained in 40 CFR Part 60, Appendix A.	r
	 In accordance with Plan Approval No. 4B04015, the facility shall be constructed to accommodate the emission testing requirements contained in 40 CFR Part 60, Appendix A. 	
EU-5	10. In accordance with Plan Approval No. 4B04015, emission testing shall be performed to determine compliance with approved CO, NMOC and NO _x emission limits. Emission testing shall be completed within ninety (90) days from the date the engine commences LFG burning after startup of the facility.	
	 Upon installation the Permittee shall conduct, as applicable, monitoring and performance testing required 40 CFR Part 60 and 40 CFR Part 63. 	l at
	 In accordance with Plan Approval No. 4B04015, a NO_x/CO optimization/minimization diagnostic emission test program shall be conducted prior to emission testing. 	on

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	Table 4
EU	Monitoring And Testing Requirements
EU-6	13. In accordance with 310 CMR 7.18(8)(h), Persons subject to 310 CMR 7.18(8) shall, upon request of the MassDEP, perform or have performed test to demonstrate compliance. Testing shall be conducted in accordance with a method approved by the MassDEP and USEPA.
	14. In accordance with 40 CFR 60.4206, the Permittee must operate and maintain stationary CI ICE that achieve the emission standards as required in 40 CFR 60.4205(b) and 60.4202(a)(2) over the entire life of the engine.
	15. In accordance with 310 CMR 7.26(42)(d)1.c., and 40 CFR 60.4209(a), the Permittee must install a non-turn-back hour counter. The non-turn-back hour counter shall be operated and maintained in good working order.
	16. In accordance with 40 CFR 60.4211(f)(1), the Permittee may operate the emergency stationary ICE for emergency situations with no time limit.
	17. In accordance with 40 CFR 60.4211(f)(2)(i), the Permittee may operate the emergency stationary ICE for any combination of the purposes specified below for a maximum of 100 hours per calendar year.
	(i) Emergency Stationary ICE may be operated for maintenance checks and readiness testing, provided that the tests are recommended by federal, state or local government, the manufacturer, the vendor, the regional transmission organization or equivalent balancing authority and transmission operator, or the insurance company associated with the engine. The owner or operator may petition the Administrator for approval of additional hours to be used for maintenance checks and readiness testing, but a petition is not required if the owner or operator maintains records indicating that federal, state, or local standards require maintenance and testing of emergency ICE beyond 100 hours per calendar year.
EU-7	18. In accordance with 40 CFR 60.4211(f)(3), the Permittee may operate the Emergency stationary ICE for up to 50 hours per calendar year in non-emergency situations. The 50 hours of operation in non-emergency situations are counted as part of the 100 hours per calendar year for maintenance and testing provided in paragraph (f)(2)(i) of this section. Except as provided in paragraph (f)(3)(i) of this section, the 50 hours per year for nonemergency situations cannot be used for peak shaving or non-emergency demand response, or to generate income for a facility to an electric grid or otherwise supply power as part of a financial arrangement with another entity.
	(i) The 50 hours per year for nonemergency situations can be used to supply power as part of a financial arrangement with another entity if all of the following conditions are met:
	A. The Engine is dispatched by the local balancing authority or local transmission and distribution system operator;
	B. The dispatch is intended to mitigate local transmission and/or distribution limitations so as to avert potential voltage collapse or line overloads that could lead to the interruption of power supply in a local area or region.
	C. The dispatch follows reliability, emergency operation or similar protocols that follow specific NERC, regional, state, public utility commission or local standards or Guidelines.
	D. The power is provided only to the facility itself or to support the local transmission and distribution system.
	E. The owner or operator identifies and records the entity that dispatches the engine and the specific NERC, regional, state, public utility commission or local standards or guidelines that are being followed for dispatching the engine. The local balancing authority or local transmission and distribution system operator may keep these records on behalf of the engine owner or operator.

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	Table 4
EU	Monitoring And Testing Requirements
	19. In accordance with 310 CMR 7.26(42)(e)2., MassDEP may require emission or other monitoring to assure compliance with the requirements of 310 CMR 7.26(42).
	20. In accordance with 310 CMR 7.26(42)(e)3., any testing when required shall comply with the following:
	a) Tests to certify compliance with emission limitations must be performed in accordance with EPA reference Methods, California Air Resources Board Methods approved by EPA, or equivalent methods as approved by MassDEP and EPA.
	b) Particulate matter from liquid fuel reciprocating engines shall be determined using Method 8178 D2 of the International Organization for Standardization.
	c) MassDEP may require emission or other testing to assure compliance with the emission limitations or fuel requirements.
EU-7	21. In accordance with 310 CMR 7.26(42)(d)3.a., the engine shall utilize an exhaust stack that discharges so as to not cause a condition of air pollution (310 CMR 7.01(1)). Exhaust stacks shall be configured to discharge the combustion gases vertically and shall not be equipped with any part or device that restricts the vertical exhaust flow of the emitted combustion gases. Any emission impacts of exhaust stacks upon sensitive receptors including, but not limited to, people, windows and doors that open, and building fresh air intakes shall be minimized by employing good air pollution control engineering practices. Such practices include without limitation:
	i) Avoiding locations that may be subject to downwash of the exhaust; and
	 ii) Installing stack(s) of sufficient height in locations that will prevent and minimize flue gas impacts upon sensitive receptors.
	22. In accordance with Plan Approval SE-13-020, the Permittee shall continuously monitor the pressure in the Blending and Mixing tank to ensure it is maintained at a negative pressure at all times.
EU-8	23. In accordance with Plan Approval SE-13-020, the Permittee shall continuously monitor the biogas production rate of the anaerobic digestion system.
	24. In accordance with Plan Approval SE-13-020, if and when MassDEP requires it, the Permittee shall conduct emission testing in accordance with USEPA Reference Test Methods and regulation 310 CMR 7.13.
	25. In accordance with Plan Approval No. 4B04015 and 310 CMR 7.12, monitor operations such that information may be compiled for the annual preparation of a Source Registration/Emission Statement.
	26. In accordance with AQ14/12-000003-APP, the Permittee shall monitor so that comprehensive and accurate records are maintained onsite to demonstrate compliance with the facility-wide HAP emission limits contained in Table 3. Monitor so that records are compiled for actual emissions of all HAPs emitted for each calendar month and for each consecutive twelve-month period and compiled no later than the 15 th day following each month.
	 27. In accordance with 310 CMR 7.13(1) Any person owning, leasing, operating or controlling a facility for which the MassDEP has determined that stack testing is necessary to ascertain compliance with the MassDEP's regulations or design approval provisos shall cause such stack testing: a) to be conducted by a person knowledgeable in stack testing,
Facility-	b) to be conducted in accordance with procedures contained in a test protocol which has been approved by the MassDEP,
wide	c) to be conducted in the presence of a representative of the MassDEP when such is deemed necessary, and
	d) to be summarized and submitted to the MassDEP with analysis and report within such time as agreed to in the approved test protocol.

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	Table 4		
EU	Monitoring And Testing Requirements		
Facility-wide	S. In accordance with 310 CMR 7.13(2) Any person having control of a facility relative to which the MassDEP determines that stack testing (to ascertain the mass emission rates of air contaminants emitted under various operating conditions) is necessary for the purposes of regulatory enforcement or determination of regulatory compliance shall cooperate with the MassDEP to provide: a) entrance to a location suitable for stack sampling, b) sampling ports at locations where representative samples may be obtained, c) tagging and ladders to support personnel and equipment for performing the tests, d) a suitable power source at the sampling location for the operation of sampling equipment, and e) such other reasonable facilities as may be requested by the MassDEP. D. In accordance with 310 CMR 7.00: Appendix C (9)(b), the Permittee shall; a) comply with all emissions monitoring and analysis procedures or test methods required under the applicable requirements, including those promulgated pursuant to 42 U.S.C. 7401, §§ 504(a) and 504(b) or 114(a)(3); b) if the applicable requirement does not require periodic testing or instrumental or non-instrumental monitoring (which may consist of record keeping designed to serve as monitoring), then the Permittee shall perform periodic monitoring sufficient to yield reliable data from the relevant time period that is representative of the source's compliance with the permit. Such monitoring requirements shall assure the use of terms, test methods, units, averaging periods, and other statistical conventions consistent with the applicable requirement. Record keeping provisions may be sufficient to meet the requirements; and c) comply with requirements concerning the use, maintenance and installation of monitoring equipment or methods as the MassDEP deems appropriate. D. In accordance with 310 CMR 7.71(1) and Appendix C(9), the Permittee shall establish and maintain data systems or record keeping practices (e.g. fuel use records, SF6 usage documentation, Continuous Emissions		

Table 4 Key:

Btu= British thermal units

c. = chapter

CFR = Code of Federal Regulations

CMR = Code of Massachusetts Regulations

CO = Carbon Monoxide

e.g. = for example EU = Emission Unit

HAP = Hazardous Air Pollutant, as listed in the 1990 Clean Air Act (CAA) Amendments, Section 112(b)

 $H_2S = Hydrogen Sulfide$

ICE = Internal Combustion Engine

kW = kiloWatt

LFG = Landfill Gas

M.G.L. = Massachusetts General Law

NERC = North American Electric Reliability Corporation

NMOC = Non-Methane Organic Compound

NO_x = Nitrogen Oxides No. = Number

 $O_2 = Oxygen$

ppm_v = parts per million, by volume

sef = standard cubic foot

 $SF_6 = Sulfur Hexafluoride$

SI = Spark Ignition

U.S.C. = United States Code

USEPA = United States Environmental Protection Agency

 $\S = Section$

§§ = Sections

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Table 5				
ĚU	1 +	Record Keeping Requirements		
<u> </u>	1.	In accordance with Plan Approval No. 4B04015, a record of stack oxygen levels, as determined at least weekly during operation, shall be maintained for each engine.		
	2.	In accordance with Plan Approval No. 4B04015, a copy of the NO _x /CO optimization/minimization program report for each engine shall be maintained on-site.		
	3.	In accordance with Plan Approval No. 4B04015, a record of the volume of LFG (scf) fired in each engine/generator set for each month and for each consecutive 12 month period shall be maintained on-site. This record shall take into account the total volume of LFG fired by the combined engine/generator sets, and the individual engine/generator set run time and amount of electricity produced.		
	4.	In accordance with Plan Approval No. 4B04015, the heat input of LFG (Btu) fired in the engine/generator sets for each month and consecutive 12 month period shall be maintained on-site.		
	5.	In accordance with Plan Approval No. 4B04015, a record of NO _x , CO, NMOC, VOC, PM, and SO ₂ monthly and consecutive 12 month period emission rate records for each engine/generator set shall be maintained on-site.		
	6.	In accordance with Plan Approval No. 4B04015, a copy of the Standard Operating and Maintenance Procedures for all subject equipment shall be maintained on-site.		
EU-1 EU-2	7.	In accordance with Plan Approval No. 4B04015, an operation log, or other record keeping system, shall be maintained on-site at a level of detail sufficient to document that the Operation and Emission Limits in Table 3 are not exceeded.		
EU-3 EU-4 EU-5	8.	In accordance with 310 CMR 7.00: Appendix C(10)(b), maintain records of the monthly H ₂ S monitoring results to include H ₂ S concentration (ppm _v) in LFG and the corresponding SO ₂ emission calculations.		
	9.	In accordance with 310 CMR 7.00: Appendix C(10)(b), maintain records of the monthly visible emissions observations to include date and time period of the observations, the result of observations with respect to visible emissions, and a description of the facility operations at the time of the observation.		
	10.	In accordance with Plan Approval No. 4B04015, all operating and monitoring records, including emission test reports, shall be maintained for the life of the facility; the five most recent years of data/records shall be maintained on-site.		
	11.	In accordance with 40 CFR 63.6655(a)(2), maintain records of the occurrence and duration of each malfunction of operation or the air pollution control and monitoring equipment.		
	12	In accordance with 40 CFR 63.6655(a)(5), maintain records of actions taken during periods of malfunction to minimize emissions in accordance with § 63.6605(b), including corrective actions to restore malfunctioning process and air pollution control and monitoring equipment to its normal or usual manner of operation.		
	13	In accordance with 40 CFR 63.6655(d), maintain records of manufacturer's emission-related operation and maintenance instructions; or the facility maintenance plan, if developed as allowed at 40 CFR 63, Subpart ZZZZ, Table 6.		

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	Table 5
EU	Record Keeping Requirements
EU-1 EU-2 EU-3 EU-4 EU-5	14. In accordance with 40 CFR 63.6655(d) and (e), maintain records of the maintenance (and monitoring as specified at §63.6625(j), if applicable) conducted on the stationary RICE in order to demonstrate that the RICE was operated and maintained according the requirements of 40 CFR 63, Subpart ZZZZ, Table 2d and Table 6.
EU-6	15. In accordance with 310 CMR 7.03(6) and 7.18(8)(g), prepare and maintain records sufficient to demonstrate continuous compliance as stated in 310 CMR 7.18(8)(f) and with the monthly solvent usage restriction in 310 CMR 7.03(8). Records shall include, but are not limited to: identity, quantity, formulation and density of solvent(s) used and waste solvent(s) generated.
	16. In accordance with 310 CMR 7.26(42)(f), the Permittee shall maintain records described in 310 CMR 7.26(42)(f)1. through 4. Such records shall be maintained on site or for remote locations, at the closest facility where records can be maintained and shall be made available to MassDEP or its designee upon request. The owner or operator shall certify that records are accurate and true in accordance with 310 CMR 7.01(2)(a) through (c).
EU-7	 Information on equipment type, make and model, and rated power output; A log of operations, including date, time and duration of operation and reason for each start per 310 CMR 7.26(42)(d)1., fuel type and supplier; Purchase orders, invoices, and other documents to substantiate information in the log; Copies of certificates and documents from the manufacturer related to certificates.
EU-8	 In accordance with Plan Approval SE-13-020, the Permittee shall continuously record the pressure in the Blending and Mixing tank to document it is maintained at negative pressure at all times. In accordance with Plan Approval SE-13-020, the Permittee shall maintain adequate records on-site to demonstrate compliance with all operational, production, and emission limits contained in Table 2 above. These records shall be compiled no later than the 15th day following each month. In accordance with Plan Approval SE-13-020, the Permittee shall maintain records of monitoring and testing as required by Table 4. In accordance with Plan Approval SE-13-020, the Permittee shall maintain a copy of the most up-to-date SOMP for the EU(s) approved herein on-site. In accordance with Plan Approval SE-13-020, the Permittee shall maintain a record of routine maintenance activities performed on the approved EU(s) and monitoring equipment. The records shall include, at a minimum, the type or a description of the maintenance performed and the date and time the work was completed. In accordance with Plan Approval SE-13-020, the Permittee shall maintain a record of all malfunctions affecting air contaminant emission rates on the approved EU(s) and monitoring equipment. At a minimum, the records shall include: date and time the malfunction occurred; description of the malfunction; corrective actions taken; the date and time corrective actions were initiated and completed; and the date and time emission rates and monitoring equipment returned to compliant operation.
Facility- wide	23. In accordance with 310 CMR 7.71 (6) (b) and (c), the Permittee shall keep on site at the facility documents of the methodology and data used to quantify emissions for a period of 5 years from the date the document is created. The Permittee shall make these documents available to MassDEP upon request. (State Only Requirement).

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	Table 5			
EU	Record Keeping Requirements			
Facility- wide	24. In accordance with AQ14/12-000003-APP, the Permittee shall maintain comprehensive and accurate records onsite to demonstrate compliance with the facility-wide HAP emission limits contained in Table 3. A record of all HAPs emitted for each calendar month and for each consecutive twelvemonth period shall be maintained on-site. These records shall be compiled no later than the 15 th day following each month.			
	25. In accordance with Plan Approval No. 4B04015, a record keeping system shall be established and maintained on-site. All records shall be maintained up-to-date such that the year-to-date information is readily available for MassDEP examination. Record keeping shall, at a minimum, include:			
	 a) a record of routine maintenance activities performed on emission unit control and monitoring equipment including, at a minimum, the type or a description of the maintenance performed and the date and time the work was completed; and 			
	b) a record of all malfunctions on emission unit control and monitoring equipment shall include, at a minimum: the date and time the malfunctions occurred; a description of the malfunctions and the corrective actions taken; the date and time corrective actions were completed and the emission unit returned to compliance.			
	All records shall be kept on-site for five (5) years and shall be made available to MassDEP personnel upon request.			
	26. In accordance with 310 CMR 7.12, maintain records to facilitate compilation of data for the required Source Registration submittal.			
	27. In accordance with 310 CMR 7.12(3)(c), copies of Source Registration and other information supplied to MassDEP, to comply with 310 CMR 7.12, shall be retained by the facility owner/operator for five years from the date of submittal.			
	28. In accordance with Plan Approval SE-13-020, the Permittee shall make records required by this Plan Approval available to MassDEP and USEPA personnel upon request.			

Table 5 Key:

Btu = British thermal units

CFR= Code of Federal Regulations

CMR = Code of Massachusetts Regulations

CO = Carbon Monoxide

EU = Emission Unit

HAP = Hazardous air pollutant, as listed in the 1990 Clean Air Act (CAA) Amendments, Section 112(b)

H₂S = Hydrogen Sulfide LFG = Landfill Gas

MassDEP = Massachusetts Department of Environmental Protection

NMOC = Non-Methane organic compounds

NO_x = Nitrogen Oxides

No.= Number

PM = Particulate Matter

 $\ensuremath{\mathsf{ppm}}_v\!=\!\ensuremath{\mathsf{parts}}$ per million, by volume

RICE = Reciprocating Internal Combustion Engine

scf = standard cubic foot

SO₂ = Sulfur Dioxide

VOC = Volatile Organic Compounds

§= Section

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Table 6				
EU	ering a (VIII) a Aage	Reporting Requirements		
EU-1 EU-2 EU-3 EU-4 EU-5		In accordance with Plan Approval No. 4B04015, revisions to the Final Standard Operating and Maintenance Procedures shall be submitted to the MassDEP within seven (7) days from their initial use. In accordance with Plan Approval No. 4B04015, the MassDEP's Permit Chief for the Bureau of Air and Waste at this office must be notified by telephone or electronic mail within 24 hours, and with written notification within ten (10) days, after occurrence of any upsets or malfunctions to the facility equipment, air pollution control equipment, or monitoring equipment which result in an excess emission to the air and/or a condition of air pollution.		
EU-5	3. 4.	In accordance with Plan Approval No. 4B04015, notification to the MassDEP, in writing, shall be made within 10 days from the date that EU-5 commences LFG or digester gas burning. In accordance with Plan Approval 4B04015 and 310 CMR 7.12, the Permittee shall submit a Source Registration/Emission Statement Form to MassDEP on an annual basis.		
	5.	In accordance with Plan Approval No. 4B04015, a stack test protocol shall be submitted to the MassDEP at least 30 days prior to the commencing of compliance testing. The final emission report shall be submitted to the MassDEP within 30 days from completion of on-site testing.		
	6.	In accordance with 310 CMR 7.13(1) and 7.13(2), if determined by MassDEP that stack testing is necessary to ascertain compliance with the Department's regulations or design approval provisos, the Permittee shall cause such stack testing to be summarized and submitted to MassDEP as prescribed in the agreed to pretest protocol.		
Facility- wide	7.	In accordance with 310 CMR 7.00: Appendix C(10)(c)., the Permittee shall report a summary of all monitoring data and related supporting information to MassDEP at least every six months (January 30 and July 30 of each calendar year).		
wide	8.	In accordance with General Condition 10 of this Permit, the Permittee shall submit the Annual Compliance report to MassDEP and USEPA by January 30 of each year.		
	9.	In accordance with 310 CMR 7.00: Appendix C (10)(f), the Permittee shall promptly report to the MassDEP all instances of deviations from permit requirements. This report shall include the deviation itself, including those attributable to upset conditions as defined in the permit, the probable cause of the deviation, and any corrective actions or preventative measures taken.		
	10.	Submit Annual Compliance report to MassDEP and USEPA by January 30 of each year and as required by General Condition 10 of this Permit.		
	11.	In accordance with 310 CMR 7.00: Appendix C (10)(h), all required reports must be certified by a responsible official consistent with 310 CMR 7.00: Appendix C (5)(c).		
	12.	Unless otherwise noted (Note 1), all notifications and reporting required by this Operating Permit shall be sent to:		
		Department of Environmental Protection Bureau of Air and Waste Southeast Regional Office 20 Riverside Drive Lakeville, MA 02347 ATTN: Chief, Air Permitting Telephone: (508) 946-2770 Electronic mail address: sero.air@mass.gov		
	13.	In accordance with 310 CMR 7.71(5), the Permittee shall electronically submit and certify by April 15 th of each year a greenhouse gas emissions report to MassDEP. (State Only Requirement).		

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Table 6 Key:

EU = Emission Unit
CMR = CMR = Code of Massachusetts Regulations
MassDEP = Massachusetts Department of Environmental Protection
USEPA = United States Environmental Protection Agency
No. = Number
LFG = Landfill Gas

Table 6 Note:

(1) The annual Source Registration/Emission Statement shall be submitted to the MassDEP office specified in the instructions.

C. GENERAL APPLICABLE REQUIREMENTS

The Permittee shall comply with all generally applicable requirements contained in 310 CMR 7.00 et seq. and 310 CMR 8.00 et. seq., when subject.

D. REQUIREMENTS NOT CURRENTLY APPLICABLE

The Permittee is currently not subject to the following requirements:

Table 7	
Regulation	Reason
310 CMR 7.16: Reduction of Single Occupant Commuter Vehicle Use	Facility is below employee threshold.
40 CFR Part 64: Compliance Assurance Monitoring	Facility has no subject emission units

Table 7 Key: CFR = Code of Federal Regulations

CMR = Code of Massachusetts Regulations

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SPECIAL TERMS AND CONDITIONS 5.

The Permittee is subject to and shall comply with the following special terms and conditions that are not contained in Table 3, 4, 5, and 6:

			Table 8
EU	-	Spe	ecial Terms and Conditions
EU-5	1.	notify MassDEP, evaluate the insta	03-APP, at the time of installation of EU-5, the Permittee shall allation according to applicable State and Federal regulations (such 63 Subpart ZZZZ, and 40 CFR Part 60 Subpart JJJJ), and propose to cessary.
EU-7	2.	that a certificate of conformity has effect October 23, 1998, any engir	(42)(b)3., the Permittee shall obtain from the supplier a statement been obtained from the USEPA. Pursuant to 40 CFR 89.105 as in the certified under the USEPA non-road standards is automatically by engine pursuant to 310 CMR 7.26(42).
EU-8	3.		SE-13-020, in the event that the engines at the facility are not the anaerobic digester system shall be routed to the flare.
	4.		5 construction shall be consistent with the Equipment and Design B04015 and SE-13-020 as follows:
Facility- wide		Engine/Electric Generator Sets Manufacturer Model No. Max. Heat Input Fuel Maximum Output Nominal Output Max. Stack Exit Temperature Stack Material Stack Height Stack Exit Diameter Silencer Manufacturer Silencer Model No. Approximate Facility Location UTM Coordinates Latitude/Longitude	Caterpillar (or equiv.) 3516 (or equiv.) 10.07 MMBtu/hr/engine @ 900 kW Landfill Gas / Digester Gas 900 kW/generator 825 kW/generator 960 °F Steel 30 feet above ground 12 inches EM Products (or equiv.) JCS12-X2608 (or equiv.) 334925 East, 4620880 North (Zone 19) North 41° 43' 28", West 70° 59'
	5.	"General Provisions" [as indicated	4 are subject to the requirements of 40 CFR 63.1-15, Subpart A, I in Table"8" to Subpart ZZZZ of 40 CFR 63] except §§ 63.7(b) and (b) through (e), 63.9(g) and 63.9(h) as specified at § 63.6645(a)(5). ovisions therein is required.
	6.	In accordance with Plan Approval gas from the facility to the ambier	No. 4B04015, there shall be no direct release or bypass of landfill at air.
	7.		No. 4B04015, sound impacts shall not exceed 10 dB(A) above uretone condition as defined in the MassDEP's DAQC Policy No. 90-

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	Table 8
EU	Special Terms and Conditions
Facility- wide	8. In accordance with Plan Approval No. 4B04015, MassDEP personnel shall be provided immediate access to the plant site, buildings, and all pertinent records for the purpose of making inspections and surveys, collecting samples, obtaining data, and reviewing records.
wide	9. In accordance with Plan Approval No. 4B04015, if any nuisance condition(s) should be generated by the operation of this facility, immediate appropriate steps shall be taken to abate the nuisance condition(s).

Table 8 Key:

CFR = Code of Federal Regulations

dB(A) = decibels weighted for the "A" scale

hr = hour

MMBtu = Million British Thermal Units

° = degrees

' = minutes

"= seconds

°F = degrees Fahrenheit

(a) = at

equiv. = equivalent

DAQC = Division of Air Quality Control

EU = Emission Unit

kW = kilowatt

No. = Number

UTM = Universal Transverse Mercator

 $\S = Section$

§§ = Sections

USEPA = United States Environmental Protection Agency

CMR = Code of Massachusetts Regulations

max. = maximum

6. <u>ALTERNATIVE OPERATING SCENARIOS</u>

The Permittee did not request alternative operating scenarios in its Operating Permit application.

7. <u>EMISSIONS TRADING</u>

A. INTRA-FACILITY EMISSION TRADING

The Permittee did not request intra-facility emissions trading in its Operating Permit application.

B. INTER-FACILITY EMISSION TRADING

The Permittee did not request inter-facility emissions trading in its Operating Permit application.

8. COMPLIANCE SCHEDULE

The Permittee has indicated that the Facility is in compliance and shall remain in compliance with the applicable requirements contained in Sections 4 and 5.

In addition, the Permittee shall comply with any applicable requirements that become effective during the Permit term.

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GENERAL CONDITIONS FOR OPERATING PERMIT

9. FEES

The Permittee has paid the permit application processing fee and shall pay the annual compliance fee in accordance with the fee schedule pursuant to 310 CMR 4.00.

10. COMPLIANCE CERTIFICATION

All documents submitted to the MassDEP shall contain certification by the responsible official of truth, accuracy, and completeness. Such certification shall be in compliance with 310 CMR 7.01(2) and contain the following language:

"I certify that I have personally examined the foregoing and am familiar with the information contained in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including possible fines and imprisonment."

The "Operating Permit Reporting Kit" contains instructions and the Annual Compliance Report and Certification and the Semi-Annual Monitoring Summary Report and Certification. The "Operating Permit Reporting Kit" is available to the Permittee via the MassDEP's web site, http://www.mass.gov/dep/air/approvals/agforms.htm#op.

A. Annual Compliance Report and Certification

The Responsible Official shall certify, annually for the calendar year, that the facility is in compliance with the requirements of this Operating Permit. The report shall be postmarked or delivered by January 30 to the MassDEP and to the Air Compliance Clerk, U.S. Environmental Protection Agency - New England Region. The report shall be submitted in compliance with the submission requirements below.

The compliance certification and report shall describe:

- 1) the terms and conditions of the Permit that are the basis of the certification;
- 2) the current compliance status and whether compliance was continuous or intermittent during the reporting period;
- 3) the methods used for determining compliance, including a description of the monitoring, record keeping, and reporting requirements and test methods; and
- any additional information required by the MassDEP to determine the compliance status of the source.

B. Semi-Annual Monitoring Summary Report and Certification

The Responsible Official shall certify, semi-annually on the calendar year, that the Facility is in compliance with the requirements of this Permit. The report shall be postmarked or delivered by January 30 and July 30 to MassDEP: The report shall be submitted in compliance with the submission requirements below.

The compliance certification and report shall describe:

- 1) the terms and conditions of the Permit that are the basis of the certification;
- 2) the current compliance status during the reporting period;
- 3) the methods used for determining compliance, including a description of the monitoring, record keeping, and reporting requirements and test methods;
- 4) whether there were any deviations during the reporting period;
- 5) if there are any outstanding deviations at the time of reporting, and the Corrective Action Plan to remedy said deviation;
- 6) whether deviations in the reporting period were previously reported;
- 7) if there are any outstanding deviations at the time of reporting, the proposed date of return to compliance;
- 8) if the deviations in the reporting period have returned to compliance and date of such return to compliance; and
- 9) any additional information required by the MassDEP to determine the compliance status of the source.

11. NONCOMPLIANCE

Any noncompliance with a permit condition constitutes a violation of 310 CMR 7.00: Appendix C and the Clean Air Act, and is grounds for enforcement action, for Permit termination or revocation, or for denial of an Operating Permit renewal application by the MassDEP and/or EPA. Noncompliance may also be grounds for assessment of administrative or civil penalties under M.G.L. c.21A, §16 and 310 CMR 5.00; and civil penalties under M.G.L. c.111, §142A and 142B. This Permit does not relieve the Permittee from the obligation to comply with any other provisions of 310 CMR 7.00 or the Act, or to obtain any other necessary authorizations from other governmental agencies, or to comply with all other applicable Federal, State, or Local rules and regulations, not addressed in this Permit.

12. PERMIT SHIELD

A. This Facility has a permit shield provided that it operates in compliance with the terms and conditions of this Permit. Compliance with the terms and conditions of this Permit shall be deemed compliance with all applicable requirements specifically identified in Sections 4, 5, 6, and 7, for the emission units as described in the Permittee's application and as identified in this Permit.

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Where there is a conflict between the terms and conditions of this Permit and any earlier approval or Permit, the terms and conditions of this Permit control.

- B. The MassDEP has determined that the Permittee is not currently subject to the requirements listed in Section 4, Table 7.
- C. Nothing in this Permit shall alter or affect the following:
 - 1) the liability of the source for any violation of applicable requirements prior to or at the time of Permit issuance.
 - 2) the applicable requirements of the Acid Rain Program, consistent with 42 U.S.C. §7401, §408(a); or
 - 3) the ability of EPA to obtain information under 42 U.S.C. §7401, §114 or §303 of the Act.

13. ENFORCEMENT

The following regulations found at 310 CMR 7.02(8)(h) Table 6 for wood fuel, 7.04(9), 7.05(8), 7.09 (odor), 7.10 (noise), 7.18(1)(b), 7.70, 7.71, 7.72, 7.74, 7.75 and any condition(s) designated as "state only" are not federally enforceable because they are not required under the Act or under any of its applicable requirements. These regulations and conditions are not enforceable by the EPA. Citizens may seek equitable or declaratory relief to enforce these regulations and conditions pursuant to Massachusetts General Law Chapter 214, Section 7A

All other terms and conditions contained in this Permit, including any provisions designed to limit a facility's potential to emit, are enforceable by the MassDEP, EPA and citizens as defined under the Act.

A Permittee shall not claim as a defense in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this Permit.

14. PERMIT TERM

This Permit shall expire on the date specified on the cover page of this Permit, which shall not be later than the date 5 years after issuance of this Permit.

Permit expiration terminates the Permittee's right to operate the facility's emission units, control equipment or associated equipment covered by this Permit, unless a timely and complete renewal application is submitted at least 6 months before the expiration date.

15. PERMIT RENEWAL

Upon the MassDEP's receipt of a complete and timely application for renewal, this Facility may continue to operate subject to final action by the MassDEP on the renewal application.

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In the event the MassDEP has not taken final action on the Operating Permit renewal application prior to this Permit's expiration date, this Permit shall remain in effect until the MassDEP takes final action on the renewal application, provided that a timely and complete renewal application has been submitted in accordance with 310 CMR 7.00: Appendix C(13).

16. REOPENING FOR CAUSE

This Permit may be modified, revoked, reopened, and reissued, or terminated for cause by the MassDEP and/or EPA. The responsible official of the Facility may request that the MassDEP terminate the facility's Operating Permit for cause. The MassDEP will reopen and amend this Permit in accordance with the conditions and procedures under 310 CMR 7.00: Appendix C(14).

The filing of a request by the Permittee for an Operating Permit revision, revocation and reissuance, or termination, or a notification of a planned change or anticipated noncompliance does not stay any Operating Permit condition.

17. DUTY TO PROVIDE INFORMATION

Upon the MassDEP's written request, the Permittee shall furnish, within a reasonable time, any information necessary for determining whether cause exists for modifying, revoking and reissuing, or terminating the Permit, or to determine compliance with the Permit. Upon request, the Permittee shall furnish to the MassDEP copies of records that the Permittee is required to retain by this Permit.

18. DUTY TO SUPPLEMENT

The Permittee, upon becoming aware that any relevant facts were omitted or incorrect information was submitted in the permit application, shall promptly submit such supplementary facts or corrected information. The Permittee shall also provide additional information as necessary to address any requirements that become applicable to the Facility after the date a complete renewal application was submitted but prior to release of a draft permit.

The Permittee shall promptly, on discovery, report to the MassDEP a material error or omission in any records, reports, plans, or other documents previously provided to the MassDEP.

19. TRANSFER OF OWNERSHIP OR OPERATION

This Permit is not transferable by the Permittee unless done in accordance with 310 CMR 7.00: Appendix C(8)(a). A change in ownership or operation control is considered an administrative permit amendment if no other change in the Permit is necessary and provided that a written agreement containing a specific date for transfer of Permit responsibility, coverage and liability between current and new Permittee, has been submitted to the MassDEP.

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20. PROPERTY RIGHTS

This Permit does not convey any property rights of any sort, or any exclusive privilege.

21. INSPECTION AND ENTRY

Upon presentation of credentials and other documents as may be required by law, the Permittee shall allow authorized representatives of the MassDEP, and EPA to perform the following:

- A. Enter upon the Permittee's premises where an operating permit source activity is located or emissions-related activity is conducted, or where records must be kept under the conditions of this Permit;
- B. Have access to and copy, at reasonable times, any records that must be kept under the conditions of this Permit;
- C. Inspect at reasonable times any facilities, equipment (including monitoring and control equipment), practices, or operations regulated or required under this Permit; and
- D. Sample or monitor at reasonable times any substances or parameters for the purpose of assuring compliance with the Operating Permit or applicable requirements as per 310 CMR 7.00 Appendix C(3)(g)(12).

22. PERMIT AVAILABILITY

The Permittee shall have available at the Facility, at all times, a copy of the materials listed under 310 CMR 7.00: Appendix C(10)(e) and shall provide a copy of the Operating Permit, including any amendments or attachments thereto, upon request by the MassDEP or EPA.

23. <u>SEVERABILITY CLAUSE</u>

The provisions of this Permit are severable, and if any provision of this Permit, or the application of any provision of this Permit to any circumstances, is held invalid, the application of such provision to other circumstances, and the remainder of this Permit, shall not be affected thereby.

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24. EMERGENCY CONDITIONS

The Permittee shall be shielded from enforcement action brought for noncompliance with technology based¹ emission limitations specified in this Permit as a result of an emergency². In order to use emergency as an affirmative defense to an action brought for noncompliance, the Permittee shall demonstrate the affirmative defense through properly signed, contemporaneous operating logs, or other relevant evidence that:

- A. an emergency occurred and that the Permittee can identify the cause(s) of the emergency;
- B. the permitted Facility was at the time being properly operated;
- C. during the period of the emergency, the Permittee took all reasonable steps as expeditiously as possible, to minimize levels of emissions that exceeded the emissions standards, or other requirements in this Permit; and
- D. the Permittee submitted notice of the emergency to the MassDEP within two (2) business days of the time when emission limitations were exceeded due to the emergency. This notice must contain a description of the emergency, any steps taken to mitigate emission, and corrective actions taken.

If an emergency episode requires immediate notification to the Bureau of Waste Site Cleanup/Emergency Response, immediate notification to the appropriate parties should be made as required by law.

25. PERMIT DEVIATION

Deviations are instances where any permit condition is violated and not reported as an emergency pursuant to section 24 of this Permit. Reporting a permit deviation is not an affirmative defense for action brought for noncompliance. Any reporting requirements listed in Table 6 of this Operating Permit shall supersede the following deviation reporting requirements, if applicable.

The Permittee shall report to the MassDEP's Regional Bureau of Air and Waste the following deviations from permit requirements, by telephone, by fax or by electronic mail (e-mail), within three (3) days of discovery of such deviation:

A. Unpermitted pollutant releases, excess emissions or opacity exceedances measured directly by CEMS/COMS, by EPA reference methods or by other credible evidence, which are ten percent (10%) or more above the emission limit.

¹ Technology based emission limits are those established on the basis of emission reductions achievable with various control measures or process changes (e.g., a new source performance standard) rather than those established to attain health based air quality standards.

² An "emergency" means any situation arising from sudden and reasonably unforeseeable events beyond the control of the source, including acts of God, which situation would require immediate corrective action to restore normal operation, and that causes the source to exceed a technology based limitation under the Permit, due to unavoidable increases in emissions attributable to the emergency. An emergency shall not include noncompliance to the extent caused by improperly designed equipment, lack of preventative maintenance, careless or improper operations, operator error or decision to keep operating despite knowledge of any of these things.

CommonWealth New Bedford Energy, LLC Application No.: 17-AQ14/12-000003-APP Authorization No.: AQ14-0000105

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- B. Exceedances of parameter limits established by this Operating Permit or other approvals, where the parameter limit is identified by the Permit or approval as surrogate for an emission limit.
- C. Exceedances of Permit operational limitations directly correlated to excess emissions.
- D. Failure to capture valid emissions or opacity monitoring data or to maintain monitoring equipment as required by statutes, regulations, this Operating Permit, or other approvals.
- E. Failure to perform QA/QC measures as required by this Operating Permit or other approvals for instruments that directly monitor compliance.

For all other deviations, three (3) day notification is waived and is satisfied by the documentation required in the subsequent Semi-Annual Monitoring Summary and Certification. Instructions and forms for reporting deviations are found in the MassDEP Bureau of Air and Waste Air Operating Permit Reporting Kit, which is available to the Permittee via the MassDEP's web site,

http://www.mass.gov/dep/air/approvals/aqforms.htm#op.

This report shall include the deviation, including those attributable to upset conditions as defined in the Permit, the probable cause of such deviations, and the corrective actions or preventative measures taken.

Deviations that were reported by telephone, fax or electronic mail (e-mail) within 3 days of discovery, said deviations shall also be submitted in writing via the Operating Permit Deviation Report to the regional Bureau of Air and Waste within ten (10) days of discovery. For deviations, which do not require 3-day verbal notification, follow-up reporting requirements are satisfied by the documentation required in the aforementioned Semi-Annual Monitoring Summary and Certification.

26. OPERATIONAL FLEXIBILITY

The Permittee is allowed to make changes at the Facility consistent with 42 U.S.C. §7401, §502(b)(10) not specifically prohibited by the Permit and in compliance with all applicable requirements provided the Permittee gives the EPA and the MassDEP written notice fifteen (15) days prior to said change; notification is not required for exempt activities listed at 310 CMR 7.00: Appendix C(5)(h) and (i). The notice shall comply with the requirements stated at 310 CMR 7.00: Appendix C(7)(a) and will be appended to the Facility's Permit. The permit shield allowed for at 310 CMR 7.00: Appendix C(12) shall not apply to these changes.

27. MODIFICATIONS

- A. Administrative Amendments The Permittee may make changes at the Facility which are considered administrative amendments pursuant to 310 CMR 7.00: Appendix C(8)(a)1., provided they comply with the requirements established at 310 CMR 7.00: Appendix C(8)(b).
- B. Minor Modifications The Permittee may make changes at the Facility which are considered minor modifications pursuant to 310 CMR 7.00: Appendix C(8)(a)2., provided they comply with the requirements established at 310 CMR 7.00: Appendix C(8)(d).

CommonWealth New Bedford Energy, LLC Application No.: 17-AQ14/12-000003-APP

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C. Significant Modifications - The Permittee may make changes at the Facility which are considered significant modifications pursuant to 310 CMR 7.00: Appendix C(8)(a)3., provided they comply with the requirements established at 310 CMR 7.00: Appendix C(8)(c).

D. No permit revision shall be required, under any approved economic incentives program, marketable permits program, emission trading program and other similar programs or processes, for changes that are provided in this Operating Permit. A revision to the Permit is not required for increases in emissions that are authorized by allowances acquired pursuant to the Acid Rain Program under Title IV of the Act, provided that such increases do not require an Operating Permit revision under any other applicable requirement.

28. OZONE DEPLETING SUBSTANCES

This section contains air pollution control requirements that are applicable to this Facility, and the United States Environmental Protection Agency enforces these requirements.

- A. The Permittee shall comply with the standards for labeling of products using ozone-depleting substances pursuant to 40 CFR Part 82, Subpart E:
 - All containers containing a class I or class II substance that is stored or transported, all products containing a class I substance, and all products directly manufactured with a class I substance must bear the required warning statement if it is being introduced into interstate commerce pursuant to 40 CFR 82.106.
 - 2) The placement of the required warning statement must comply with the requirements of 40 CFR 82.108.
 - 3) The form of the label bearing the required warning statement must comply with the requirements of 40 CFR 82.110.
 - 4) No person may modify, remove or interfere with the required warning statement except as described in 40 CFR 82.112.
- B. The Permittee shall comply with the standards for recycling and emissions reduction pursuant to 40 CFR Part 82, Subpart F, except as provided for motor vehicle air conditioners (MVAC) in Subpart B:
 - 1) Persons opening appliances for maintenance, service, repair or disposal must comply with the required practices of 40 CFR 82.156.
 - 2) Equipment used during the maintenance, service, repair or disposal of appliances must comply with the standards for recycling and recovery equipment of 40 CFR 82.158.
 - 3) Persons performing maintenance, service, repair or disposal of appliances must be certified by an approved technician certification program pursuant to 40 CFR 82.161.
 - 4) Persons disposing of small appliances, MVACs and MVAC-like appliances (as defined in 40 CFR 82.152) must comply with recordkeeping requirements of 40 CFR 82.166.
 - 5) Persons owning commercial or industrial process refrigeration equipment must comply with the

CommonWealth New Bedford Energy, LLC Application No.: 17-AQ14/12-000003-APP Authorization No.: AQ14-0000105 July 23, 2020

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leak repair equipment requirements of 40 CFR 82.156.

- 6) Owners/operators of appliances normally containing 50 or more pounds of refrigerant must keep records of refrigerant purchased and added to such appliances pursuant to 40 CFR 82.166.
- C. If the Permittee manufactures, transforms, imports or exports a class I or class II substance, the Permittee is subject to all the requirements as specified in 40 CFR Part82, Subpart A, "Production and Consumption Controls".
- D. If the Permittee performs a service on motor (fleet) vehicles when this service involves ozone-depleting substance refrigerant (or regulated substitute substance) in the motor vehicle air conditioner (MVAC), the Permittee is subject to all the applicable requirements as specified in 40 CFR Part 82, Subpart B, "Servicing of Motor Vehicle Air Conditioners". The term "motor vehicle" as used in Subpart B does not include a vehicle in which final assembly of the vehicle has not been completed. The term "MVAC" as used in Subpart B does not include the air-tight sealed refrigeration system used as refrigerated cargo or system used on passenger buses using HCFC-22 refrigerant.
- E. The Permittee shall be allowed to switch from any ozone-depleting substance to any alternative that is listed in the Significant New Alternatives Program (SNAP) promulgated pursuant to 40 CFR Part 82, Subpart G, "Significant New Alternatives Policy Program".

29. PREVENTION OF ACCIDENTAL RELEASES

This section contains air pollution control requirements that are applicable to this Facility and the United States Environmental Protection Agency enforces these requirements.

This Facility is subject to the requirements of the General Duty Clause, under 112(r)(1) of the CAA Amendments of 1990. This clause specifies that owners or operators of stationary sources producing, processing, handling or storing a chemical in any quantity listed in 40 CFR Part 68 or any other extremely hazardous substance have a general duty to identify hazards associated with these substances and to design, operate and maintain a safe facility, in order to prevent releases and to minimize the consequences of accidental releases which may occur.

Authorization No.: AQ14-000015

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APPEAL CONDITIONS FOR OPERATING PERMIT

This Permit is an action of the MassDEP. If you are aggrieved by this action, you may request an adjudicatory hearing within 21 days of issuance of this Permit. In addition, any person who participates in any public participation process required by the Federal Clean Air Act, 42 U.S.C. §7401, §502(b)(6) or under 310 CMR 7.00: Appendix C(6), with respect to the MassDEP's final action on operating permits governing air emissions, and who has standing to sue with respect to the matter pursuant to federal constitutional law, may initiate an adjudicatory hearing pursuant to Chapter 30A, and may obtain judicial review, pursuant to Chapter 30A, of a final decision therein.

If an adjudicatory hearing is requested, the Facility must continue to comply with all existing federal and state applicable requirements to which the Facility is currently subject, until a final decision is issued in the case or the appeal is withdrawn. During this period, the application shield shall remain in effect, and the Facility shall not be in violation of the Act for operating without a Permit.

Under 310 CMR 1.01(6)(b), the request must state clearly and concisely the facts which are the grounds for the request, and the relief sought. Additionally, the request must state why the Permit is not consistent with applicable laws and regulations.

The hearing request along with a valid check payable to The Commonwealth of Massachusetts in the amount of one hundred dollars (\$100.00) must be mailed to:

The Commonwealth of Massachusetts Department of Environmental Protection P.O. Box 4062 Boston, MA 02211

The request will be dismissed if the filing fee is not paid unless the appellant is exempt or granted a waiver as described below.

The filing fee is not required if the appellant is a city or town (or municipal agency) county, or district of the Commonwealth of Massachusetts, or a municipal housing authority.

The MassDEP may waive the adjudicatory hearing filing fee for a person who shows that paying the fee will create an undue financial hardship. A person seeking a waiver must file, together with the hearing request as provided above, an affidavit setting forth the facts believed to support the claim of undue financial hardship.



November 1, 2005

Mr. George H. Aronson, Principal CommonWealth New Bedford Energy, LLC 229 Billings Street Sharon, MA 02067

RE: ID# 114 - 4,300 kW Internal Combustion Engine, Synchronous Generators

Dear Mr. Aronson,

This letter is being provided to satisfy the requirements of Section 2 of the Interconnection Service Agreement between NSTAR Electric and Gas (the Company) and CommonWealth New Bedford Energy LLC (CNBE, or Interconnecting Customer) dated January 24, 2005, as amended on February 17, 2005.

With this letter, CNBE is hereby given notice that (1) NSTAR has received all requested documentation, (2) Witnessed successful protective relays testing at CNBE's facility fired by landfill gas at the Crapo Hill Landfill, 300 Samuel Barnet Boulevard, New Bedford, MA 02745 (the Facility); and (3) NStar hereby authorizes CNBE to interconnect with the Company EPS; and (3) NStar confirms that CNBE has the right to operate its Facility in parallel with the Company EPS as per the interconnection agreement as of the date of this authorization letter.

NSTAR wishes you well in your endeavor and hopes that you have many years of successful operation

Sincerely,

Joseph V. Feraci, Jr.

Interconnection Program Manager

Tel: 781-441-8196 Fax: 781-441-3191

E-mail: joseph feraci@nstaronline.com

CC: Anton Finelli, Principal,

CommonWealth New Bedford Energy, LLC

199 Corey Street Boston, MA 02132

CommonWealth

New Bedford Energy LLC

Greater New Bedford LFG Utilization Project (NEPOOL GIS# MSS 11052) Application for Certification of Eligibility of Renewable Energy Resources December 2021

Appendix F Eligible Biomass Fuel Source Plan

This Fuel Source Plan (the plan) is submitted by CommonWealth New Bedford Energy, LLC (CNBE) on behalf of the Greater New Bedford LFG Utilization Project (the Project) as part of the application for certification of eligibility of the Project as a New Renewable Resource in accordance with Rule 810-RICR-40-05-2 (the Rule).

The Project will generate electricity for delivery to the grid through the combustion in internal combustion engine-generator sets of a combination of two fuels that both qualify as Eligible Biomass Fuels pursuant to Section 7.a. of the Rule:

- 1. **Landfill methane** collected from inside of the Crapo Hill Landfill in New Bedford, MA, resulting from the natural decomposition of waste, and that would otherwise be vented or flared as part of the landfill's normal operation if not used as a fuel source; and
- 2. **Bio-gas** generated through anaerobic digestion of food waste, sewage sludge and other organic waste in a tank located adjacent to the Project.

The landfill gas and bio-gas are mixed, treated, then delivered directly to the enginegenerator sets for combustion. Regarding statements required for compliance with the Rule, please be advised of the following:

- Landfill gas and bio-gas are the only fuels combusted in the engine-generator sets and used to generate electricity. The Project is not physically capable of accepting liquid or any kind of wood or other solid fuels for combustion, and there is no provision for or capability to store or bring to the Project fuels other than landfill gas or bio-gas. It follows that, by design, the Project will only accept Eligible Biomass Fuels.
- Both the landfill gas and the bio-gas are delivered directly to the Project without the use of facilities used as common carriers of natural gas.

Regarding ownership of the Project, please be advised of the following:

- The sole owner of the Project is CommonWealth New Bedford Energy, LLC (CNBE).
- CNBE is a single-member LLC with membership interests owned 100 percent by its parent company, CommonWealth Resource Management Corporation (CRMC).

As a principal, officer and co-owner of CRMC, I hereby certify that the above statements are true and that I am authorized to make representations on behalf of CNBE.

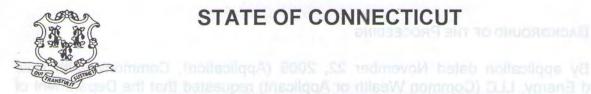
George H. Aronson

Deog. U. Aronom

Principal, CommonWealth Resource Management Corporation Manager and Sole Member of CNBE

1 December 2021

STATE OF CONNECTICUT



DEPARTMENT OF PUBLIC UTILITY CONTROL TEN FRANKLIN SQUARÉ **NEW BRITAIN, CT 06051**

DOCKET NO. 09-11-18 APPLICATION OF COMMONWEALTH NEW BEDFORD ENERGY, LLC FOR QUALIFICATION OF GREATER NEW BEDFORD LFG UTILIZATION FACILITY AS A CLASS I RENEWABLE ENERGY SOURCE

January 21, 2010

By the following Commissioners:

John W. Betkoski, III Kevin M. DelGobbo Amalia Vazquez Bzdyra

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I. INTRODUCTION

In this Decision, the Department of Public Utility Control determines that the Greater New Bedford LFG Utilization facility qualifies as a Class I renewable energy source as a methane gas from landfill facility and assigns it Connecticut Renewable Portfolio Standard (RPS) Registration Number CT00404-09.

B. BACKGROUND OF THE PROCEEDING

By application dated November 22, 2009 (Application), CommonWealth New Bedford Energy, LLC (Common Wealth or Applicant) requested that the Department of Public Utility Control (Department) determine that the Greater New Bedford LFG Utilization facility (LFG Utilization) qualifies as a Class I renewable energy source.

C. CONDUCT OF THE PROCEEDING

There is no statutory requirement for a hearing, no person requested a hearing, and none was held.

D. PARTICIPANTS IN THE PROCEEDING

The Department recognized the authorized representative, George H. Aronson, CRMC, 229 Billings Street, Sharon, MA 02067; and the Office of Consumer Counsel, Ten Franklin Square, New Britain, Connecticut 06051, as participants in this proceeding.

II. DEPARTMENT ANALYSIS

Pursuant to the General Statutes of Connecticut (Conn. Gen. Stat.) §16-1(a) (26), "Class I renewable energy source" includes energy derived from methane gas from landfills.

Conn Gen. Stat. §16-245a(b), defines geographic eligibility to include energy imported into the control area of the regional independent system operator pursuant to New England Power Pool Generation Information System (NEPOOL GIS) Rule 2.7(c), as in effect on January 1, 2006.

As provided in the application, LFG Utilization is a methane gas from landfill facility located at 300 Samuel Barnet Boulevard, New Bedford, MA. LFG Utilization is currently owned by CommonWealth and began commercial operation on November 1, 2005. It has a nameplate capacity of 3.3 MW. Application, pp.1 and 2. As such, the project produces energy derived from methane gas from a landfill in Massachusetts, which is recognized as an adjacent control area by the Independent System Operator of New England. Therefore, the facility geographically qualifies to import power into the control area pursuant to NEPOOL GIS Rule 2.7(c) and subsequently receive renewable energy certificates. The NEPOOL-GIS Number is 11052.

Based on the foregoing, the Department determines that LFG Utilization qualifies as a Class I renewable energy facility.

III. FINDINGS OF FACT

- 1. LFG Utilization is a methane gas from landfill facility located in New Bedford, MA.
- 2. LFG Utilization is currently owned by CommonWealth New Bedford Energy, LLC.
- 3. LFG Utilization began commercial operation on November 1, 2005.
- 4. LFG Utilization has a rated capacity of 3.3 megawatts.

IV. CONCLUSION AND ORDER

A. CONCLUSION

Based on the evidence submitted, the Department finds that LFG Utilization qualifies as a Class I renewable energy source pursuant to Conn. Gen. Stat. § 16-1(a)(26).

The Department assigns each renewable generation source a unique Connecticut Renewable Portfolio Standard (RPS) registration number. LFG Utilization's Connecticut RPS registration number is CT00404-09.

The Department's determination in this docket is based on the information submitted by CommonWealth. The Department may reverse its ruling or revoke the Applicant's registration if any material information provided by the Applicant proves to be false or misleading. The Department reminds CommonWealth that it is obligated to notify the Department within 10 days of any changes to any of the information it has provided to the Department.

B. ORDER

1. CommonWealth shall file, by the date indicated in the table below, the Quarterly Generation Report from the NEPOOL GIS System that shows the number of RECs created by LFG Utilization on the Creation Date (as defined in Section 2.1(b) of the NEPOOL GIS Operating Rules, as amended from time to time) for said quarter. The reports are due on the following dates:

Quarter		Trading Period	Creation Date	Due Date
1		July 15 - Sept. 16	July 15	August 15
2	1	Oct. 15 - Dec. 16	Oct. 15	November 15
3	3	Jan. 15 - March 16	Jan. 15	February 15
4		April 15 – June 16	April 15	May 15

DOCKET NO. 09-11-18 APPLICATION OF COMMONWEALTH NEW BEDFORD ENERGY, LLC FOR QUALIFICATION OF GREATER NEW BEDFORD LFG UTILIZATION FACILITY AS A CLASS I RENEWABLE ENERGY SOURCE

This Decision is adopted by the following Commissioners:

John\W. Betkoski, III

Kevin M. DelGobbo

Amalia Vazquez Bzdyra

CERTIFICATE OF SERVICE

The foregoing is a true and correct copy of the Decision issued by the Department of Public Utility Control, State of Connecticut, and was forwarded by Certified Mail to all parties of record in this proceeding on the date indicated.

Kimberley J. Santopietro

Quarterly Generation Report from the NECOOL GIS System that shown the

Executive Secretary

the Creation Date (as dafined |

Department of Public Utility Control

number of RECs credited by LFG Utiliza

AUTHORIZATION FOR CLASS III RENEWABLE ENERGY CERTIFICATE (REC) ELIGIBILITY

The Commission received and staff reviewed the CommonWealth New Bedford Energy LLC application requesting Class III eligibility for the 3.300 megawatt (MW) Greater New Bedford LFG Utilization Facility located at 300 Samuel Barnett Blvd., New Bedford, MA. The facility generates electricity from the combustion of methane gas produced by the adjacent landfill and by the anaerobic digestion of food waste. Based on Staff's recommendation, the Commission hereby approves the electricity generated by the Greater New Bedford LFG Utilization Facility and reported under the MSS11052 Unit Identification Number as eligible for Class III RECs, effective as of November 28, 2016, the date all information was received to complete the application.

Class III RREC # 16-1093

NEPOOL Unit Name	Address	Town/City	Zip
Greater New Bedford LFG	Crapo Hill Landfill, 300 Samuel	New Bedford, MA	02745
Utilization Facility	Barnett Blvd	New Bealord, MA	02743

MW*	NEPOOL Asset ID #	NH Certification Number
3.300	MSS11052	NH-III-17-0001

^{*} Based on inverter size, if applicable

01-12-17

Date



Debra A. Howland Executive Director

This authorization is non-transferable without notice to and acknowledgment by the New Hampshire Public Utilities Commission, 21 S. Fruit St., Suite 10, Concord NH 03301

Notifications to: James Webb, GIS Administrator George Aronson STATE OF MAINE PUBLIC UTILITIES COMMISSION

Docket No. 2009-389

January 12, 2010

COMMONWEALTH NEW BEDFORD ENRERGY, LLC Request for Certification for RPS Eligibility

ORDER GRANTING NEW RENEWABLE RESOURCE CERTIFICATION

REISHUS, Chairman; VAFIADES and CASHMAN, Commissioners

i. SUMMARY

The Greater New Bedford Landfill Gas Utilization Facility is certified as a Class I new renewable resource that is eligible to satisfy Maine's new renewable resource portfolio requirement pursuant to Chapter 311, § 3(B) of the Commission rules.

II. BACKGROUND

A. New Renewable Resource Portfolio Requirement

During its 2007 session, the Legislature enacted an Act To Stimulate Demand for Renewable Energy (Act). P.L. 2007, ch. 403 (codified at 35-A M.R.S.A. § 3210(3-A)). The Act added a mandate that specified percentages of electricity that supply Maine's consumers come from "new" renewable resources. Generally, new renewable resources are renewable facilities that have an in-service date, resumed operation or were refurbished after September 1, 2005. The percentage requirement starts at one percent in 2008 and increases in annual one percent increments to ten percent in 2017, unless the Commission suspends the requirement pursuant to the provisions of the Act.

As required by the Act, the Commission modified its portfolio requirement rule (Chapter 311) to implement the "new" renewable resource requirement. *Order Adopting Rule and Statement of Factual and Policy Basis*, Docket No. 2007-391 (Oct. 22, 2007). The implementing rules designated the "new" renewable resource

¹ Maine's electric restructuring law, which became effective in March 2000, contained a portfolio requirement that mandated that at least 30% of the electricity to supply retail customers in the State come from eligible resources, which are either renewable or efficient resources. 35-A M.R.S.A. § 3210(3). The Act did not modify this 30% requirement.

requirement as "Class I"² and incorporated the resource type, capacity limit and the vintage requirements as specified in the Act. The rules thus state that a new renewable resource used to satisfy the Class I portfolio requirement must be of the following types:

- fuel cells;
- tidal power;
- solar arrays and installations;
- wind power installations:
- geothermal installations;
- hydroelectric generators that meet all state and federal fish
- passage requirement; or
- biomass generators, including generators fueled by landfill gas.

In addition, except for wind power installations, the generating resource must not have a nameplate capacity that exceeds 100 MW. Finally, the resource must satisfy one of four vintage requirements. These are:

- renewable capacity with an in-service date after September 1,
- renewable capacity that has been added to an existing facility after
 September 1, 2005;
- 3) renewable capacity that has not operated for two years or was not recognized as a capacity resource by the ISO-NE or the NMISA and has resumed operation or has been recognized by the ISO-NE or NMISA after September 1, 2005; or
- 4) renewable capacity that has been refurbished after September 1, 2005 and is operating beyond its useful life or employing an alternate technology that significantly increases the efficiency of the generation process.

The implementing rules (Chapter 311, § 3(B)(4)) establish a certification process that requires generators to pre-certify facilities as a new renewable resource under the requirements of the rule and provides for a Commission determination of resource eligibility on a case-by-case basis.³ The rule contains the information that must be included in a petition for certification and specifies that the Commission shall provide an opportunity for public comment if a petitioner seeks certification under

² The "new" renewable resource requirement was designated as Class I because the requirement is similar to portfolio requirements in other New England states that are referred to as "Class I." Maine's pre-existing "eligible" resource portfolio requirement is designated as Class II.

³ In the *Order Adopting Rule* at 6, the Commission noted that a request for certification can be made at any time so that a ruling can be obtained before a capital investment is made in a generation facility.

vintage categories 2, 3 and 4. Finally, the rule specifies that the Commission may revoke a certification if there is a material change in circumstance that renders the generation facility ineligible as a new renewable resource.

B. Petition for Certification

On November 18, 2009, CommonWealth New Bedford Energy LLC (CNBE) filed a petition to certify its Greater New Bedford Landfill Gas Utilization Facility (Facility) as a Class I renewable resource. The CNBE facility is a 3.3 MW landfill gas facility located in New Bedford, Massachusetts. The petition states that the facility commenced operation on November 1, 2005.

III. DECISION

The Commission has delegated to the Director of the Electric and Gas Division the authority to certify generation facilities as Class I new renewable resources pursuant to Chapter 311, § 3(B) of the Commission rules. *Delegation Order*, Docket No. 2008-184 (April 23, 2008). Based on the information provided by CNBE, I conclude that the Facility satisfies the resource type, capacity limit and vintage requirements of the rule. The Facility is fueled solely by landfill gas facility, its capacity does not exceed 100 MW, and it began commercial operations after September 1, 2005. Accordingly, the CNBE Facility is hereby certified as a Class I new renewable resource that is eligible to satisfy Maine's new renewable resource portfolio requirement pursuant to Chapter 311, § 3 of the Commission rules. CNBE shall provide timely notice to the Commission of any material change in the operation of the facility, including the type of fuel used in the generation process, from that described in the petition filed in this proceeding.

BY ORDER OF THE DIRECTOR OF THE ELECTRIC AND GAS UTILILTY INDUSTRIES

Faith Hu	ntingto	n