

**Annual Compliance Report
New or Reconstructed Non-emergency Landfill or Digester gas Engine**

**National Emission Standards for Hazardous Air Pollutants:
Stationary Reciprocating Internal Combustion Engines (RICE)
40 CFR Part 63, Subpart ZZZZ**

Purpose of these Example Report Forms

You may use this example form to meet the requirements for submitting the required annual reporting for engines subject to 40 CFR Part 63 Subpart ZZZZ. However, you are not required to use this example form and may submit the information in another form or format.

Who is Required to Report Annually and May use this Example?

New or reconstructed non-emergency stationary RICE at a major hazardous air pollutant (HAP) source that combusts landfill gas or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis must submit annual reports and may use this example form.

Section I: Facility Information

Company Name:

Facility Physical Address:

Mailing Address (if different):

Reporting Period¹: January 1 through December 31, 20__

¹ Submittal must be postmarked or delivered no later than January 31st.

Section II: Required Annual Report Information

1. If you are operating as a new or reconstructed stationary RICE which fires landfill gas or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis, you must report the following data in any format that is convenient.
 - Fuel flow rate of each fuel and the heating values that were used in your calculations. You must also demonstrate that the percentage of heat input provided by landfill gas or digester gas is equivalent to 10 percent or more of the total fuel consumption on an annual basis.

- The operating limits provided in your federally enforceable permit, and any deviations from these limits.

- Any problems or errors suspected with the meters.

Section III: Certification

Based upon information and belief formed after a reasonably inquiry, I, as a responsible official of the above-mentioned facility, certify the information contained in this report is accurate and true to the best of my knowledge.

Responsible Official Name (Please Print)

Responsible Official Signature

Responsible Official Title

Date

To whom do I submit the semi-annual report?

- a. Submit the notification to the appropriate EPA Regional Office using the list below.
- b. In addition, if your State has been delegated² the authority for this regulation under section 112(l) of the Clean Air Act, submit the notification to your State agency found at the following link:
www.epa.gov/ttn/atw/area/table_state_contacts.doc

EPA Region I (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont)

US Environmental Protection Agency
5 Post Office Square, Suite 100, Mail code: OES04-2,
Boston MA 02109-3912 Attention: Air Clerk

EPA Region II (New Jersey, New York, Puerto Rico, Virgin Islands)

Director, Division of Enforcement and Compliance Assistance
290 Broadway, New York, NY 10007-1866

EPA Region III (Delaware, District of Columbia, Maryland, Pennsylvania, Virginia, West Virginia)

Director, Air Protection Division, 1650 Arch Street, Philadelphia, PA 19103

EPA Region IV (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee)

Director, Air, Pesticides and Toxics Management Division
Atlanta Federal Center, 61 Forsyth Street, Atlanta, GA 30303-3104

EPA Region V (Illinois, Indiana, Michigan, Minnesota, Ohio, Wisconsin)

Director, Air and Radiation Division, 77 West Jackson Blvd., Chicago, IL 60604-3507

EPA Region VI (Arkansas, Louisiana, New Mexico, Oklahoma, Texas)

Director, Air, Pesticides and Toxics, 1445 Ross Avenue, Dallas, TX 75202-2733

EPA Region VII (Iowa, Kansas, Missouri, Nebraska)

Director, Air and Waste Management Division, U.S. Environmental Protection Agency
901 N. 5th Street, Kansas City, KS 66101

EPA Region VIII (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming)

Director, Air and Toxics Technical Enforcement Program, Office of Enforcement, Compliance and Environmental Justice, 1595 Wynkoop Street, Denver, CO 80202-1129

EPA Region IX (Arizona, California, Hawaii, Nevada, American Samoa, Guam)

Director, Air and Toxics Division, 75 Hawthorne Street, San Francisco, CA 94105

EPA Region X (Alaska, Idaho, Oregon, Washington)

Director, Office of Air, Waste and Toxics, 1200 6th Ave., Suite 900, AWT-107, Seattle, WA 98101

² To determine whether your State has been delegated the authority for this regulation under section 112(l) of the Clean Air Act, contact your EPA Regional Office.