

ATTACHMENT 1

Corrections to Final Title V Renewal Permit for Site A1812

After completion of the public and EPA comment periods for the Title V Renewal Permit for Site # A1812, Kirby Canyon Recycling & Disposal Facility, the BAAQMD identified several minor errors in the proposed permit. The BAAQMD has incorporated the following non-substantial corrections and clarifications into the final version of the Title V renewal permit for Site # A1812. The specific changes that were incorporated into this permit are identified below in strikeout and underline formatting.

Changes to Section III. Generally Applicable Requirements:

**Table III
 Generally Applicable Requirements**

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)
BAAQMD Regulation 2, Rule 1	<u>Permits</u> – General Requirements (3/4/09)	N
BAAQMD 2-1-429	<u>Permits – General Requirements</u> – Federal Emissions Statement (12/21/04)	N
SIP Regulation 2, Rule 1	<u>Permits</u> – General Requirements (1/26/99)	Y
SIP Regulation 2-1-429	<u>Permits – General Requirements</u> – Federal Emissions Statement (4/3/95)	Y

Changes to Section IV. Source-Specific Applicable Requirements:

**Table IV – A
 Source-Specific Applicable Requirements
 S-1 KIRBY CANYON MSW LANDFILL – WASTE DECOMPOSITION PROCESS; EQUIPPED WITH LANDFILL GAS COLLECTION SYSTEM; ABATED BY A-12 ENCLOSED LANDFILL GAS FLARE WITH CONDENSATE INJECTION SYSTEM;
 S-22 KIRBY CANYON MSW LANDFILL – WASTE AND COVER MATERIALS DUMPING;
 S-23 KIRBY CANYON MSW LANDFILL – EXCAVATING, BULLDOZING, AND COMPACTING ACTIVITIES**

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
BAAQMD Regulation 1	General Provisions and Definitions (5/4/11)		
1-523	Parametric Monitoring and Recordkeeping Procedures	Y	
1-523.1	Parametric monitor periods of inoperation	Y	
1-523.2	Limit on duration of inoperation	Y	
1-523.3	Reporting requirement for violations of any applicable limits	Y	

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S-22 KIRBY CANYON MSW LANDFILL – WASTE AND COVER MATERIALS DUMPING;
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Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
1-523.4	Records of inoperation, tests, calibrations, adjustments, & maintenance	Y	
1-523.5	Maintenance and calibration	N	
<u>SIP Regulation 1</u>	<u>General Provisions and Definitions (6/28/99)</u>		
<u>1-523</u>	<u>Parametric Monitoring and Recordkeeping Procedures</u>	<u>Y</u>	
<u>1-523.3</u>	<u>Reporting requirement for violations of any applicable limits</u>	<u>Y</u>	
...			
8-34-305	Wellhead Requirements	Y	
8-34-305.1	<u>Operate Under-Wellhead Vacuum Requirements</u>	Y	
8-34-305.2	<u>Wellhead Temperature <55 °C (131 °F) Limit</u>	Y	
8-34-305.3	Nitrogen <20% by volume <u>Concentration Limit for Wellhead Gas</u> or	Y	
8-34-305.4	Oxygen <5% by volume <u>Concentration Limit for Wellhead Gas</u>	Y	
...			
40 CFR Part 60, Subpart A	Standards of Performance for New Stationary Sources – General Provisions (9/13/10)		
<u>60.4</u>	<u>Address</u>	<u>Y</u>	
60.4(b)	Requires Submission of Requests, Reports, Applications, and Other Correspondence to the Administrator	Y	
...			
40 CFR Part 60, Subpart Cc	Standards of Performance for New Stationary Sources – Emission Guidelines and Compliance Times for Municipal Solid Waste Landfills (2/24/99)		
<u>60.36c</u>	<u>Compliance Times</u>	<u>Y</u>	
60.36c(a)	Collection and Control Systems in Compliance by 30 months after Initial NMOC Emission Rate Report Shows NMOC Emissions ≥ 50 MG/year	Y	

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Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
40 CFR Part 62, Subpart F	Approval and Promulgation of State Plans for Designated Facilities and Pollutants - California (6/9/03/4/20/06)		
62.1100	Identification of Plan	Y	
62.1115	Identification of Sources – Existing Municipal Solid Waste Landfills	Y	
40 CFR Part 63, Subpart A	National Emission Standards for Hazardous Air Pollutants: General Provisions (9/13/10)		
63.4	Prohibited activities and circumvention	Y	
63.5	Preconstruction review and notification requirements	Y	
63.5(b)	Requirements for existing, newly constructed, and reconstructed sources	Y	
63.6	Compliance with standards and maintenance requirements	Y	
63.6(e)	Operation and maintenance requirements and SSM Plan	Y	
63.6(f)	Compliance with non-opacity emission standards	Y	
63.10	Record keeping and reporting requirements	Y	
63.10(b)	General record keeping requirements	Y	
63.10(b)(2)	For affected sources, maintain relevant records of:	Y	
63.10(b)(2)(i-v)	Records for startup, shutdown, malfunction, and maintenance	Y	
63.10(d)	General reporting requirements	Y	
63.10(d)(5)	Startup, Shutdown, and Malfunction (SSM) Reports	Y	
40 CFR Part 63, Subpart AAAA	National Emission Standards for Hazardous Air Pollutants: Municipal Solid Waste Landfills (4/20/06)		
63.1945	When do I have to comply with this subpart?	Y	
63.1945(b)	Compliance date for existing affected landfills	Y	
63.1955	What requirements must I meet?	Y	
63.1955(a)	Comply with either 63.1955(a)(1) or (a)(2)	Y	

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Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
63.1955(a)(2)	Comply with State Plan that implements 40 CFR Part 60, Subpart Cc	Y	
63.1955(b)	Comply with 63.1960-63.1985, if a collection and control system is required by 40 CFR Part 60, Subpart WWW or a State Plan implementing 40 CFR Part 60, Subpart Cc	Y	
63.1955(c)	Comply with all approved alternatives to standards for collection and control systems plus all SSM requirements and 6 month compliance reporting requirements	Y	
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Changes to Section X. Revision History:

Title V Permit Issuance (Application 2619): July 10, 2003

| **Minor ~~Permit~~ Revision (Applications 7300, 7835, 8255, and 9220): January 12, 2005**

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| **Minor ~~Permit~~ Revision (Application #11729): July 13, 2006**

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| **Minor ~~Permit~~ Revision (Application #14076): January 28, 2007**

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| **Minor ~~Permit~~ Revision (Application 15618): November 13, 2008**

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