

Bay Area Air Quality Management District

939 Ellis Street
San Francisco, CA 94109
(415) 771-6000

~~Final~~Proposed

MAJOR FACILITY REVIEW PERMIT

Issued To:

**Tri-Cities Waste Management
Facility #A2246**

Facility Address:

7010 Auto Mall Parkway
Fremont, CA 94538

Mailing Address:

7010 Auto Mall Parkway
Fremont, CA 94538

Responsible Official

~~James Devlin~~Marcus Netz II
~~North Bay Market Area District~~ Manager
Manager
(~~510~~925) ~~430-8509~~455-7323

Facility Contact

~~Colleen Cassidy~~Alisha McCutcheon
~~Environmental Protection Specialist~~Technical
(510) ~~624373-~~80335928

Type of Facility: Municipal Solid Waste Landfill
Primary SIC: 4953
Quality Engineer
Product: Landfill Operations

BAAQMD Permit Division Contact:
Tamiko Endow~~Ted Hull~~, ~~Senior~~-Air

ISSUED BY THE BAY AREA AIR QUALITY MANAGEMENT DISTRICT

Signed by Jack P. Broadbent

Jack P. Broadbent, Executive Officer/Air Pollution Control Officer

November 2, 2007

Date

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I. STANDARD CONDITIONS

A. Administrative Requirements

The permit holder shall comply with all applicable requirements in the following regulations:

BAAQMD Regulation 1 - General Provisions and Definitions

(as amended by the District Board on ~~5/2/01~~5/4/11);

SIP Regulation 1 - General Provisions and Definitions

(as approved by EPA through 6/28/99);

BAAQMD Regulation 2, Rule 1 - Permits, General Requirements

(as amended by the District Board on 4/18/12~~6/15/05~~);

SIP Regulation 2, Rule 1 - Permits, General Requirements

(as approved by EPA through 1/26/99);

BAAQMD Regulation 2, Rule 2 - Permits, New Source Review

(as amended by the District Board on 6/15/05);

SIP Regulation 2, Rule 2 - Permits, New Source Review and Prevention of Significant Deterioration

(as approved by EPA through 1/26/99);

BAAQMD Regulation 2, Rule 4 - Permits, Emissions Banking

(as amended by the District Board on ~~12/21/04~~12/19/12);

SIP Regulation 2, Rule 4 - Permits, Emissions Banking

(as approved by EPA through 1/26/99); ~~and~~

BAAQMD Regulation 2, Rule 5 – New Source Review of Toxic Air Contaminants

(as amended by the District Board on 1/6/10)

BAAQMD Regulation 2, Rule 6 - Permits, Major Facility Review

(as amended by the District Board on 4/16/03); ~~and-~~

SIP Regulation 2, Rule 6 – Permits, Major Facility Review

(as by EPA through 6/23/95)

B. Conditions to Implement Regulation 2, Rule 6, Major Facility Review

1. This Major Facility Review Permit was issued on ~~[enter issuance date]~~ November 2, 2007 and expires on ~~[enter 5th anniversary of issuance date]~~ November 1, 2012. The permit holder shall submit a complete application for renewal of this Major Facility Review Permit no later than ~~[enter date 6 months prior to permit expiration date]~~ May 1, 2012 and no earlier than ~~[enter date 12 months prior to expiration date]~~ November 1, 2011. **If a complete application for renewal has not been submitted in accordance with this deadline, the facility may not operate after [enter expiration date]** ~~November 1, 2012~~. If the permit renewal has not been issued by ~~[enter expiration date]~~ November 1, 2012, but a complete application for renewal has been submitted in accordance with the above deadlines, the existing permit will continue in force until the District takes final action on the renewal application. (Regulation 2-6-307, 404.2, 407, & 409.6; MOP Volume II, Part 3, §4.2)
2. The permit holder shall comply with all conditions of this permit. The permit consists of this document and all appendices. Any non-compliance with the terms

I. Standard Conditions

- and conditions of this permit will constitute a violation of the law and will be grounds for enforcement action; permit termination, revocation and re-issuance, or modification; or denial of a permit renewal application. (Regulation 2-6-307; MOP Volume II, Part 3, §4.11)
3. In the event any enforcement action is brought as a result of a violation of any term or condition of this permit, the fact that it would have been necessary for the permittee to halt or reduce the permitted activity in order to maintain compliance with such term or condition shall not be a defense to such enforcement action. (MOP Volume II, Part 3, §4.11)
 4. This permit may be modified, revoked, reopened and reissued, or terminated for cause. (Regulation 2-6-307, 409.8, 415; MOP Volume II, Part 3, §4.11)
 5. The filing of a request by the facility for a permit modification, revocation and re-issuance, or termination, or the filing of a notification of planned changes or anticipated non-compliance does not stay the applicability of any permit condition. (Regulation 2-6-409.7; MOP Volume II, Part 3, §4.11)
 6. This permit does not convey any property rights of any sort, or any exclusive privilege. (Regulation 2-6-409.7; MOP Volume II, Part 3, §4.11)
 7. The permit holder shall supply within 30 days any information that the District requests in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit or to determine compliance with the permit. (Regulation 1-441, Regulation 2-6-409.4 & 501; MOP Volume II, Part 3, §4.11)
 8. Any records required to be maintained pursuant to this permit which the permittee considers to contain proprietary or trade secret information shall be prominently designated as such. Copies of any such proprietary or trade secret information which are provided to the District shall be maintained by the District in a locked confidential file, provided, however, that requests from the public for the review of any such information shall be handled in accordance with the District's procedures set forth in Section 11 of the District's Administrative Code. (Regulation 2-6-419; MOP Volume II, Part 3, §4.11)
 9. Proprietary or trade secret information provided to EPA will be subject to the requirements of 40 CFR Part 2, Subpart B - Public Information, Confidentiality of Business Information. (40 CFR Part 2)
 10. The emissions inventory submitted with the application for this Major Facility Review Permit is an estimate of actual emissions for the time period stated and is included only as one means of determining applicable requirements for emission sources. It does not establish, or constitute a basis for establishing, any new emission limitations. (MOP Volume II, Part 3, §4.11)
 11. The responsible official shall certify all documents submitted by the facility pursuant to the major facility review permit. The certification shall state that based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete. The certifications

I. Standard Conditions

shall be signed by a responsible official for the facility. (Regulation 2-6-409.20, MOP Volume II, Part 3, §4.11)

12. The permit holder is responsible for compliance, and certification of compliance, with all conditions of the permit, regardless whether it acts through employees, agents, contractors, or subcontractors. (Regulation 2-6-307)

C. Requirement to Pay Fees

The permit holder shall pay annual fees in accordance with District Regulation 3, including Schedule P. (Regulation 2-6-402 & 409.13, Regulation 3; MOP Volume II, Part 3, §4.12)

D. Inspection and Entry

Access to Facility: The permit holder shall provide reasonable access to the facility and equipment which is subject to this permit to the APCO and/or to his or her designee. (Regulation 1-440, Regulation 2-6-409.3; MOP Volume II, Part 3, §4.14)

E. Records

1. The permit holder must provide any information, records, and reports requested or specified by the APCO. (Regulation 1-441, Regulation 2-6-409.4)
2. Notwithstanding the specific wording in any requirement, all records for federally enforceable requirements shall be maintained for at least five years from the date of creation of the record. (Regulation 2-6-501, Regulation 3; MOP Volume II, Part 3, §4.7)

F. Monitoring Reports

Reports of all required monitoring must be submitted to the District at least once every six months, except where an applicable requirement specifies more frequent reporting. Reports shall be for the following periods: May 1st through October 31st and November 1st through April 30th, and are due on the last day of the month after the end of the reporting period. All instances of non-compliance shall be clearly identified in these reports. The reports shall be certified by the responsible official as true, accurate, and complete. In addition, all instances of non-compliance with the permit shall be reported in writing to the District's Compliance and Enforcement Division within 10 calendar days of the discovery of the incident. Within 30 calendar days of the discovery of any incident of non-compliance, the facility shall submit a written report including the probable cause of non-compliance and any corrective or preventative actions. The reports shall be sent to the following address:

Director of Compliance and Enforcement
Bay Area Air Quality Management District
939 Ellis Street
San Francisco, CA 94109
Attn: Title V Reports

(Regulation 2-6-502, Regulation 3; MOP Volume II, Part 3, §4.7)

I. Standard Conditions

G. Compliance Certification

Compliance certifications shall be submitted annually by the responsible official of this facility to the Bay Area Air Quality Management District and to the Environmental Protection Agency. The certification period will be November 1st to October 31st. The certification shall be submitted by November 30th of each year. The certification must list each applicable requirement, the compliance status, whether compliance was continuous or intermittent, the method used to determine compliance, and any other specific information required by the permit. ~~The permit holder may satisfy this requirement through submittal of District generated Compliance Certification forms.~~ The certification should be directed to the District's Compliance and Enforcement Division at the address above, and a copy of the certification should be sent to the Environmental Protection Agency at the following address:

Director of the Air Division
USEPA, Region IX
75 Hawthorne Street
San Francisco, CA 94105
Attention: Air-3

(MOP Volume II, Part 3, §4.5 and 4.15)

H. Emergency Provisions

1. The permit holder may seek relief from enforcement action in the event of a breakdown, as defined by Regulation 1-208 of the District's Rules and Regulations, by following the procedures contained in Regulations 1-431 and 1-432. The District will thereafter determine whether breakdown relief will be granted in accordance with Regulation 1-433. (MOP Volume II, Part 3, §4.8)
2. The permit holder may seek relief from enforcement action for a violation of any of the terms and conditions of this permit by applying to the District's Hearing Board for a variance pursuant to Health and Safety Code Section 42350. The Hearing Board will determine after notice and hearing whether variance relief should be granted in accordance with the procedures and standards set forth in Health and Safety Code Section 42350 et seq. (MOP Volume II, Part 3, §4.8)
3. The granting by the District of breakdown relief or the issuance by the Hearing Board of a variance will not provide relief from federal enforcement. (MOP Volume II, Part 3, §4.8)

I. Severability

In the event that any provision of this permit is invalidated by a court or tribunal of competent jurisdiction, or by the Administrator of the EPA, all remaining portions of the permit shall remain in full force and effect. (Regulation 2-6-409.5; MOP Volume II, Part 3, §4.10)

I. Standard Conditions

J. Miscellaneous Conditions

1. The maximum capacity for each source as shown in Table II-A is the maximum allowable capacity. Exceedance of the maximum allowable capacity for any source is a violation of Regulation 2, Rule 1, Section 301. (Regulation 2-1-301)

II. EQUIPMENT

A. Permitted Source List

Each of the following sources has been issued a permit to operate pursuant to the requirements of BAAQMD Regulation 2, Permits. The capacities in this table are the maximum allowable capacities for each source, pursuant to Standard Condition I.J and Regulation 2-1-301.

Table II – A
--Permitted Sources

Each of the following sources has been issued a permit to operate pursuant to the requirements of BAAQMD Regulation 2, Permits. The capacities in this table are the maximum allowable capacities for each source, pursuant to Standard Condition I.J and Regulation 2-1-301.

| S-# | Description | Make or Type | Model | Capacity |
|------|--|--|---------|---|
| S-1 | Tri-Cities Landfill: <u>Waste Decomposition Process, equipped with Gas Collection System</u> (Active Solid Waste Disposal Site with Active Gas Collection System, Up to 38 Vertical Gas Collection Wells) | <u>CLOSED</u> Municipal Solid Waste <u>Disposal Site with Active Gas Collection System</u> | N/A | Max. Design Capacity = 19.271 million cubic yards (14.735 million cubic meters) Max. Waste In Place = 13.5 million tons Max. Waste Acceptance Rate = 2,628 tons/day <u>Vertical Wells = 31</u> <u>Horizontal Collectors = 0 with well and collector counts updated as allowed by Condition #8366, Part 2b.</u> |
| S-5 | Wood Waste Stockpiles | N/A | N/A | 200 tons/day |
| S-9 | Portable Diesel Engine | John Deere | | 70 hp |
| S-10 | Parts Cleaner | Safety Kleen | | 20 gallon capacity |
| S-14 | Diesel IC Engine—Air Compressor (GE-1) | John Deere | 4239D | 80 BHP |
| S-15 | Diesel IC Engine—Air Compressor (GE-2) | John Deere | 4239D | 80 BHP |
| S-16 | Diesel IC Engine—Vacuum Truck | Cummins | 6BTA5.9 | 177 BHP |

II. Equipment

Table II – A
~~– Permitted Sources~~

~~Each of the following sources has been issued a permit to operate pursuant to the requirements of BAAQMD Regulation 2, Permits. The capacities in this table are the maximum allowable capacities for each source, pursuant to Standard Condition I.J and Regulation 2-1-301.~~

| S-# | Description | Make or Type | Model | Capacity |
|-----------------|--|-----------------------|------------------|---|
| S-17 | Diesel IC Engine – Street Sweeper | John Deere | 4239D | 80 BHP |
| S-24 | Concrete and Asphalt Stockpile Storage Area | N/A | N/A | Maximum annual acceptance = 150,000 tons Maximum daily acceptance and removal = 2,500 tons |

II. Equipment

B. Abatement Device List

**Table II-B--
 Abatement Devices**

| A-# | Description | Source(s) Controlled | Applicable Requirement | Operating Parameters | Limit or Efficiency |
|-----|--|-------------------------|--|---|---|
| A-3 | Landfill Gas Flare, burning propane (during start-up only) and landfill gas, 75 MM BTU/hour | S-1 | BAAQMD Regulation 8-34-301.3 and BAAQMD Condition #8366, Part 6, see also Table IV-A | Minimum Flue Gas Temperature: 1450 degrees F (3-hour average), see also Table VII-A | Either NMOC destruction efficiency $\geq 98\%$ (wt), or <30 ppm NMOC @ 3% O ₂ at flare outlet, see also Table VII-A |
| A-5 | Water Truck | S- 4 5 | BAAQMD Regulation 6- 1 -301 | None | Ringelmann No. 1 |

III. GENERALLY APPLICABLE REQUIREMENTS

The permit holder shall comply with all applicable requirements, including those specified in the BAAQMD and SIP Rules and Regulations and other federal requirements cited below. These requirements apply in a general manner to the facility and/or to sources exempt from the requirement to obtain a District Permit to Operate. The District has determined that these requirements will not be violated under normal, routine operations, and that no additional periodic monitoring or reporting to demonstrate compliance is warranted. In cases where a requirement, in addition to being generally applicable, is also specifically applicable to one or more sources, the requirement and the source are also included in Section IV, Source-Specific Applicable Requirements, of this permit. This section also contains provisions that may apply to temporary sources.

The dates in parentheses in the Title column identify the versions of the regulations being cited and are, as applicable:

1. BAAQMD regulation(s): The date(s) of adoption or most recent amendment of the regulation by the District Board of Directors.
2. Any federal requirement, including a version of a District regulation that has been approved into the SIP: The most recent date of EPA approval of any portion of the rule, encompassing all actions on the rule through that date.

The full language of SIP requirements ~~are posted~~ is on ~~the~~ EPA Region 9’s website. The address is:

<http://yosemite.epa.gov/r9/r9sips.nsf/Agency?ReadForm&count=500&state=California&cat=Bay+Area+Air+Quality+Management+District-Agency-Wide+Provisions>

NOTE:

There are differences between the current BAAQMD rules and the version of the rules in the SIP. All sources must comply with both versions of the rule until US EPA has reviewed and approved the District’s revision of the regulation.

**Table III
 Generally Applicable Requirements**

| Applicable Requirement | Regulation Title or Description of Requirement | Federally Enforceable (Y/N) |
|-----------------------------|--|-----------------------------|
| BAAQMD Regulation 1 | General Provisions and Definitions (5/4/11 5/2/01) | N |
| SIP Regulation 1 | General Provisions and Definitions (6/28/99) | Y |
| BAAQMD Regulation 2, Rule 1 | <u>Permits – General Requirements</u> (4/18/12 6/15/05) | N |
| BAAQMD 2-1-429 | <u>Permits – General Requirements: Federal Emissions Statement</u> (12/21/04 6/7/95) | Y |
| SIP Regulation 2, Rule 1 | <u>Permits – General Requirements</u> (1/26/99) | Y |

III. Generally Applicable Requirements

Table III
Generally Applicable Requirements

| Applicable Requirement | Regulation Title or Description of Requirement | Federally Enforceable (Y/N) |
|---|--|-----------------------------|
| SIP Regulation 2-1-429 | Permits – General Requirements: Federal Emissions Statement (4/3/95) | <u>Y</u> |
| BAAQMD Regulation 2, Rule 5 | Permits – New Source Review of Toxic Air Contaminants (1/6/106/15/05) | N |
| BAAQMD Regulation 4 | Air Pollution Episode Plan (3/20/91) | N |
| SIP Regulation 4 | Air Pollution Episode Plan (8/6/90) | Y |
| BAAQMD Regulation 5 | Open Burning (7/9/083/6/026/19/13) | N |
| SIP Regulation 5 | Open Burning (9/4/98) | Y |
| BAAQMD Regulation 6, Rule 1 | Particulate Matter – General Requirements (12/5/07) | <u>N</u> |
| BAAQMD-SIP Regulation 6 | Particulate Matter and Visible Emissions (9/4/9812/19/90) | Y |
| BAAQMD Regulation 7 | Odorous Substances (3/17/82) | N |
| BAAQMD Regulation 8, Rule 1 | Organic Compounds – General Provisions (6/15/94) | Y |
| BAAQMD Regulation 8, Rule 2 | Organic Compounds – Miscellaneous Operations (7/20/05) | N |
| SIP Regulation 8, Rule 2 | Organic Compounds – Miscellaneous Operations (3/22/956/15/94) | Y |
| BAAQMD Regulation 8, Rule 3 | Organic Compounds – Architectural Coatings (7/1/0911/21/01) | Y <u>N</u> |
| SIP Regulation 8, Rule 3 | Organic Compounds – Architectural Coatings (1/2/04) | <u>Y</u> |
| BAAQMD Regulation 8, Rule 4 | Organic Compounds - General Solvent and Surface Coating Operations (10/16/02) | Y |
| BAAQMD Regulation 8, Rule 5 | Organic Compounds – Storage of Organic Liquids (10/18/06) | <u>N</u> |
| SIP Regulation 8, Rule 5 | Organic Compounds – Storage of Organic Liquids (6/5/03) | <u>Y</u> |
| BAAQMD Regulation 8, Rule 15 | Organic Compounds – Emulsified and Liquid Asphalts (6/1/94) | Y |
| BAAQMD Regulation 8, Rule 16 | Organic Compounds – Solvent Cleaning Operations (10/16/02) | Y |
| BAAQMD Regulation 8, Rule 40 | Organic Compounds – Aeration of Contaminated Soil and Removal of Underground Storage Tanks (6/15/05) | Y <u>N</u> |
| SIP Regulation 8, Rule 40 | Organic Compounds – Aeration of Contaminated Soil and Removal of Underground Storage Tanks (4/19/01) | <u>Y</u> |
| BAAQMD 8-40-116 | Exemption, Small Volume | Y |

III. Generally Applicable Requirements

**Table III
 Generally Applicable Requirements**

| Applicable Requirement | Regulation Title or Description of Requirement | Federally Enforceable (Y/N) |
|---|---|-----------------------------|
| BAAQMD 8-40-117 | Exemption, Accidental Spills | Y |
| BAAQMD Regulation 8, Rule 47 | Organic Compounds – Air Stripping and Soil Vapor Extraction Operations (6/15/05) | Y N |
| <u>SIP Regulation 8, Rule 47</u> | <u>Organic Compounds – Air Stripping and Soil Vapor Extraction Operations (4/26/95)</u> | <u>Y</u> |
| BAAQMD Regulation 8, Rule 49 | Organic Compounds – Aerosol Paint Products (12/20/95) | N |
| SIP Regulation 8, Rule 49 | Organic Compounds – Aerosol Paint Products (3/22/95) | Y |
| BAAQMD Regulation 8, Rule 51 | Organic Compounds – Adhesive and Sealant Products (7/17/02) | N |
| SIP Regulation 8, Rule 51 | Organic Compounds – Adhesive and Sealant Products (2/26/02) | Y |
| BAAQMD Regulation 9, Rule 1 | Inorganic Gaseous Pollutants – Sulfur Dioxide (3/15/95) | N |
| SIP Regulation 9, Rule 1 | Inorganic Gaseous Pollutants – Sulfur Dioxide (6/8/99) | Y |
| <u>BAAQMD Regulation 9, Rule 2</u> | <u>Inorganic Gaseous Pollutants – Hydrogen Sulfide (10/6/99)</u> | <u>N</u> |
| BAAQMD Regulation 11, Rule 1 | Hazardous Pollutants – Lead (3/17/82) | N |
| SIP Regulation 11, Rule 1 | Hazardous Pollutants – Lead (9/2/81) | Y |
| BAAQMD Regulation 11, Rule 2 | Hazardous Pollutants – Asbestos Demolition, Renovation and Manufacturing (10/7/98) | N |
| BAAQMD Regulation 11, Rule 3 | Hazardous Pollutants – Beryllium (3/17/82) | N |
| BAAQMD Regulation 11, Rule 14 | Hazardous Pollutants – Asbestos Containing Serpentine (7/17/91) | N |
| BAAQMD Regulation 12, Rule 4 | Miscellaneous Standards of Performance – Sandblasting (7/11/90) | N |
| SIP Regulation 12, Rule 4 | Miscellaneous Standards of Performance – Sandblasting (9/2/81) | Y |
| California Health and Safety Code Section 41750 et seq. | Portable Equipment | N |
| California Code of Regulations Title 17, Section 93105 | Asbestos Airborne Toxic Control Measure for Construction, Grading, Quarrying, and Surface Mining Operations (7/26/01) | N |
| California Code of Regulations Title 17, Section 93106 | Asbestos Airborne Toxic Control Measure for Asbestos-Containing Serpentine (7/20/00) | N |

III. Generally Applicable Requirements

**Table III
 Generally Applicable Requirements**

| Applicable Requirement | Regulation Title or Description of Requirement | Federally Enforceable (Y/N) |
|--|---|------------------------------------|
| California Health and Safety Code Section 44300 et seq. | Air Toxics “Hot Spots” Information and Assessment Act of 1987 | N |
| California Health and Safety Code Title 17, Section 93115 | Airborne Toxic Control Measure for Stationary Compression Ignition Engines | N |
| California Health and Safety Code Title 17, Section 93116 | Airborne Toxic Control Measure for Diesel Particulate Matter from Portable Engines Rated at 50 Horsepower and Greater (2/19/11) | N |
| 40 CFR Part 61, Subpart A | National Emission Standards for Hazardous Air Pollutants – General Provisions (5/28/03) | Y |
| 40 CFR Part 61, Subpart M | National Emission Standards for Hazardous Air Pollutants – National Emission Standard for Asbestos (6/19/95) | Y |
| EPA Regulation 40 CFR, <u>Part</u> 82 | Protection of Stratospheric Ozone (2/21/95) | <u>Y</u> |
| Subpart F, 40 CFR 82.156 | Leak Repair | Y |
| Subpart F, 40 CFR 82.161 | Certification of Technicians | Y |
| Subpart F, 40 CFR 82.166 | Records of Refrigerant | Y |

IV. SOURCE-SPECIFIC APPLICABLE REQUIREMENTS

The permit holder shall comply with all applicable requirements, including those specified in the BAAQMD and SIP Rules and Regulations and other federal requirements cited below. The requirements cited in the following tables apply in a specific manner to the indicated source(s).

The dates in parentheses in the Title column identify the versions of the regulations being cited and are, as applicable:

1. BAAQMD regulation(s): The date(s) of adoption or most recent amendment of the regulation by the District Board of Directors.
2. Any federal requirement, including a version of a District regulation that has been approved into the SIP: The most recent date of EPA approval of any portion of the rule, encompassing all actions on the rule through that date.

The full text of each permit condition cited is included in Section VI, Permit Conditions, of this permit. The full language of the SIP requirements is-are posted on the EPA Region 9's website. The address is:

<http://yosemite.epa.gov/r9/r9sips.nsf/Agency?ReadForm&count=500&state=California&cat=Bay+Area+Air+Quality+Management+District-Agency-Wide+Provisions>. All other text may be found in the regulations themselves.

**Table IV - A
 Source-Specific Applicable Requirements**

**S-1: TRI-CITIES LANDFILL – WASTE DECOMPOSITION PROCESS, EQUIPPED WITH GAS COLLECTION SYSTEM; ABATED BY AND
 A-3: LANDFILL GAS FLARE**

| Applicable Requirement | Regulation Title or Description of Requirement | Federally Enforceable (Y/N) | Future Effective Date |
|----------------------------|---|-----------------------------|-----------------------|
| BAAQMD Regulation 1 | General Provisions and Definitions (5/4/115/2/01) | | |
| 1-523 | Parametric Monitoring and Recordkeeping Procedures | N | |
| 1-523.1 | Reporting requirement for periods of inoperation > 24 hours | Y | |
| 1-523.2 | Limit on duration of inoperation | Y | |
| 1-523.3 | Reporting requirement for violations of any applicable limits | N | |
| 1-523.4 | Records of inoperation, tests, calibrations, adjustments, & maintenance | Y | |
| 1-523.5 | Maintenance and calibration | N | |
| SIP Regulation 1 | General Provisions and Definitions (6/28/99) | | |
| 1-523 | Parametric Monitoring and Recordkeeping Procedures | Y ⁺ | |
| 1-523.3 | Reports of Violations | Y ⁺ | |

IV. Source-Specific Applicable Requirements

Table IV - A
Source-Specific Applicable Requirements
S-1: TRI-CITIES LANDFILL – WASTE DECOMPOSITION PROCESS, EQUIPPED WITH GAS
COLLECTION SYSTEM; ABATED BY
A-3: LANDFILL GAS FLARE

| Applicable Requirement | Regulation Title or Description of Requirement | Federally Enforceable (Y/N) | Future Effective Date |
|--|---|-----------------------------|-----------------------|
| 1-523.5 | Maintenance and calibration | Y | |
| BAAQMD Regulation 6, Rule 1 | Particulate Matter – General Requirements (12/5/07) | | |
| 6-1-301 | Ringelmann No. 1 Limitation | N | |
| 6-1-305 | Visible Particles | N | |
| 6-1-310 | Particle Weight Limitation (applies to A-23 Flare only) | N | |
| 6-1-401 | Appearance of Emissions | N | |
| BAAQMD SIP Regulation 6 | Particulate Matter and Visible Emissions (9/4/9812/19/90) | | |
| 6-301 | Ringelmann No. 1 Limitation | Y | |
| 6-305 | Visible Particles | Y | |
| 6-310 | Particle Weight Limitation (applies to A-3 Flare only) | Y | |
| 6-401 | Appearance of Emissions | Y | |
| BAAQMD Regulation 8, Rule 2 | Organic Compounds – Miscellaneous Operations (6/15/94) | | |
| 8-2-301 | Miscellaneous Operations (applies to low-VOC soil handling and disposal activities only) | Y | |
| BAAQMD Regulation 8, Rule 34 | Organic Compounds – Solid Waste Disposal Sites (6/15/0510/6/99) | | |
| 8-34-113 | Limited Exemption, Inspection and Maintenance | Y | |
| 8-34-113.1 | Emission Minimization Requirement | Y | |
| 8-34-113.2 | Shutdown Time Limitation | Y | |
| 8-34-113.3 | Recordkeeping Requirement | Y | |
| 8-34-116 | Limited Exemption, Well-Raising | Y | |
| 8-34-116.1 | New Fill | Y | |
| 8-34-116.2 | Limits on Number of Wells Shutdown | Y | |
| 8-34-116.3 | Shutdown Duration Limit | Y | |
| 8-34-116.4 | Capping Well Extensions | Y | |

IV. Source-Specific Applicable Requirements

Table IV - A
Source-Specific Applicable Requirements
S-1: TRI-CITIES LANDFILL – WASTE DECOMPOSITION PROCESS, EQUIPPED WITH GAS
COLLECTION SYSTEM; ABATED BY
A-3: LANDFILL GAS FLARE

| Applicable Requirement | Regulation Title or Description of Requirement | Federally Enforceable (Y/N) | Future Effective Date |
|------------------------|---|-----------------------------|-----------------------|
| 8-34-116.5 | Well Disconnection Records | Y | |
| 8-34-117 | Limited Exemption, Gas Collection System Components | Y | |
| 8-34-117.1 | Necessity of Existing Component Repairs/Adjustments | Y | |
| 8-34-117.2 | New Components are Described in Collection and Control System Design Plan | Y | |
| 8-34-117.3 | Meets Section 8-34-118 Requirements | Y | |
| 8-34-117.4 | Limits on Number of Wells Shutdown | Y | |
| 8-34-117.5 | Shutdown Duration Limit | Y | |
| 8-34-117.6 | Well Disconnection Records | Y | |
| 8-34-118 | Limited Exemption, Construction Activities | Y | |
| 8-34-118.1 | Construction Plan | Y | |
| 8-34-118.2 | Activity is Required to Maintain Compliance with this Rule | Y | |
| 8-34-118.3 | Required or Approved by Other Enforcement Agencies | Y | |
| 8-34-118.4 | Emission Minimization Requirement | Y | |
| 8-34-118.5 | Excavated Refuse Requirements | Y | |
| 8-34-118.6 | Covering Requirements for Exposed Refuse | Y | |
| 8-34-118.7 | Installation Time Limit | Y | |
| 8-34-118.8 | Capping Required for New Components | Y | |
| 8-34-118.9 | Construction Activity Records | Y | |
| 8-34-301 | Landfill Gas Collection and Emission Control System Requirements | Y | |
| 8-34-301.1 | Continuous Operation | Y | |
| 8-34-301.2 | Collection and Control Systems Leak Limitations | Y | |
| 8-34-301.3 | Destruction Efficiency Requirements for Flares <u>(applies to A-3 only)</u> | Y | |
| 8-34-303 | Landfill Surface Requirements | Y | |
| 8-34-304 | Gas Collection System Installation Requirements | Y | |
| 8-34-304.1 | Based on Waste Age For Inactive or Closed Areas | Y | |
| 8-34-304.2 | Based on Waste Age For Active Areas | Y | |
| 8-34-304.3 | Based on Amount of Decomposable Waste Accepted | Y | |
| 8-34-304.4 | Based on NMOC Emission Rate | Y | |
| 8-34-305 | Wellhead Requirements | Y | |
| 8-34-305.1 | Operate Under Vacuum | Y | |

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| Applicable Requirement | Regulation Title or Description of Requirement | Federally Enforceable (Y/N) | Future Effective Date |
|------------------------|--|-----------------------------|-----------------------|
| 8-34-305.2 | Temperature < 55 °C | Y | |
| 8-34-305.3 | Nitrogen < 20% or | Y | |
| 8-34-305.4 | Oxygen < 5% | Y | |
| 8-34-405 | Design Capacity Reports (If Design Capacity is Amended) | Y | |
| 8-34-408 | Collection and Control System Design Plans | Y | |
| 8-34-408.1 | — Sites With NMOC Emission Rate > 50 Mg/year | Y | |
| 8-34-408.2 | Sites With Existing Collection and Control Systems | Y | |
| 8-34-409 | Closure Report | Y | |
| 8-34-411 | Annual Report | Y | |
| 8-34-412 | Compliance Demonstration Tests | Y | |
| 8-34-413 | Performance Test Report | Y | |
| 8-34-414 | Repair Schedule for Wellhead Excesses | Y | |
| 8-34-414.1 | Records of Excesses | Y | |
| 8-34-414.2 | Corrective Action | Y | |
| 8-34-414.3 | Collection System Expansion | Y | |
| 8-34-414.4 | Operational Due Date for Expansion | Y | |
| 8-34-415 | Repair Schedule for Surface Leak Excesses | Y | |
| 8-34-415.1 | Records of Excesses | Y | |
| 8-34-415.2 | Corrective Action | Y | |
| 8-34-415.3 | Re-monitor Excess Location Within 10 Days | Y | |
| 8-34-415.4 | Re-monitor Excess Location Within 1 Month | Y | |
| 8-34-415.5 | If No More Excesses, No Further Re-Monitoring | Y | |
| 8-34-415.6 | Additional Corrective Action | Y | |
| 8-34-415.7 | Re-monitor Second Excess Within 10 days | Y | |
| 8-34-415.8 | Re-monitor Second Excess Within 1 Month | Y | |
| 8-34-415.9 | If No More Excesses, No Further Re-monitoring | Y | |
| 8-34-415.10 | Collection System Expansion for Third Excess in a Quarter | Y | |
| 8-34-415.11 | Operational Due Date for Expansion | Y | |
| 8-34-416 | Cover Repairs | Y | |
| 8-34-501 | Operating Records | Y | |
| 8-34-501.1 | Collection System Downtime | Y | |

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| Applicable Requirement | Regulation Title or Description of Requirement | Federally Enforceable (Y/N) | Future Effective Date |
|-------------------------------------|---|-----------------------------|-----------------------|
| 8-34-501.2 | Emission Control System Downtime | Y | |
| 8-34-501.3 | Continuous Temperature Records for Enclosed Combustors (applies to A-3 Flare) | Y | |
| 8-34-501.4 | Testing | Y | |
| 8-34-501.6 | Leak Discovery and Repair Records | Y | |
| 8-34-501.7 | Waste Acceptance Records | Y | |
| 8-34-501.8 | Non-decomposable Waste Records | Y | |
| 8-34-501.9 | Wellhead Excesses and Repair Records | Y | |
| 8-34-501.10 | Gas Flow Rate Records for All Emission Control Systems | Y | |
| 8-34-501.12 | Records Retention for 5 Years | Y | |
| 8-34-503 | Landfill Gas Collection and Emission Control System Leak Testing | Y | |
| 8-34-504 | Portable Hydrocarbon Detector | Y | |
| 8-34-505 | Well Head Monitoring | Y | |
| 8-34-506 | Landfill Surface Monitoring | Y | |
| 8-34-507 | Continuous Temperature Monitor and Recorder | Y | |
| 8-34-508 | Gas Flow Meter | Y | |
| 8-34-510 | Cover Integrity Monitoring | Y | |
| BAAQMD Regulation 8, Rule 40 | Organic Compounds—Aeration of Contaminated Soil and Removal of Underground Storage Tanks (12/15/99) | | |
| 8-40-110 | Exemption, Storage Pile | Y | |
| 8-40-112 | Exemption, Sampling | Y | |
| 8-40-113 | Exemption, Non-Volatile Hydrocarbons | Y | |
| 8-40-118 | Exemption, Aeration Projects of Limited Impact | Y | |
| 8-40-301 | Uncontrolled Contaminated Soil Aeration | Y | |
| 8-40-304 | Active Storage Piles | Y | |
| 8-40-305 | Inactive Storage Piles | Y | |
| BAAQMD Regulation 9, Rule 1 | Inorganic Gaseous Pollutants – Sulfur Dioxide (3/15/95) | | |
| 9-1-301 | Limitations on Ground Level Concentrations (applies to flare only) | Y | |
| 9-1-302 | General Emission Limitations (applies to flare only) | Y | |

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| Applicable Requirement | Regulation Title or Description of Requirement | Federally Enforceable (Y/N) | Future Effective Date |
|------------------------------------|--|-----------------------------|-----------------------|
| BAAQMD Regulation 9, Rule 2 | Inorganic Gaseous Pollutants – Hydrogen Sulfide (10/6/99) | | |
| 9-2-301 | Limitations on Hydrogen Sulfide | N | |
| 40 CFR Part 60, Subpart A | Standards of Performance for New Stationary Sources – General Provisions (9/13/105/4/98) | | |
| <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 | |
| 60.7 | Notification and Record Keeping | Y | |
| 60.8 | Performance Tests | Y | |
| 60.11 | Compliance with Standards and Maintenance Requirements | Y | |
| 60.11(a) | Compliance determined by performance tests | Y | |
| 60.11(d) | Good air pollution control practice | Y | |
| 60.12 | Circumvention | Y | |
| 60.13 | Monitoring Requirements | Y | |
| 60.13(a) | Applies to all continuous monitoring systems | Y | |
| 60.13(b) | Monitors shall be installed and in operation before performing performance tests | Y | |
| 60.13(e) | Continuous monitors shall operate continuously | Y | |
| 60.13(f) | Monitors shall be installed in proper locations | Y | |
| 60.13(g) | Multiple monitors are required for multiple stacks | Y | |
| 60.14 | Modification | Y | |
| 60.15 | Reconstruction | Y | |
| 60.19 | General Notification and Reporting Requirements | Y | |
| 40 CFR Part 60, Subpart WWW | Standards of Performance for New Stationary Sources – Standards of Performance for Municipal Solid Waste Landfills (9/21/062/24/99) | | |
| 60.752 | Standards for Air Emissions from Municipal Solid Waste Landfills | Y | |

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| Applicable Requirement | Regulation Title or Description of Requirement | Federally Enforceable (Y/N) | Future Effective Date |
|-------------------------|---|-----------------------------|-----------------------|
| 60.752(b) | Requirements for MSW Landfills with Design Capacity equal to or greater than 2.5 million Mg and 2.5 million m ³ (Large Designated Facilities) | Y | |
| 60.752(b)(2) | Comply with all requirements in sections (b)(2)(i through iv) | Y | |
| 60.752 (b)(2)(i) | Submit a Collection and Control System Design Plan | Y | |
| 60.752 (b)(2)(i)(A) | The collection and control system in the Design Plan shall comply with 60.752(b)(2)(ii) | Y | |
| 60.752 (b)(2)(i)(B) | Design Plan shall include all proposed alternatives to 60.753 through 60.758 | Y | |
| 60.752 (b)(2)(i)(C) | Design Plan shall conform to 60.759 (active collection system) or demonstrate sufficiency of proposed alternatives | Y | |
| 60.752 (b)(2)(ii) | Install a collection and control system | Y | |
| 60.752 (b)(2)(iii) | Route collected gases to a control system. | Y | |
| 60.752 (b)(2)(iii)(B) | Reduce NMOC Control Requirement for Enclosed Combustion Devices emissions by 98% by weight or reduce NMOC outlet concentration to less than 20 ppmv as hexane at 3% O₂, dry basis, as demonstrated by initial performance test within 180 days of start-up. | Y | |
| 60.752 (b)(2)(iv) | Operate in accordance with 60.753, 60.755, and 60.756 | Y | |
| 60.752(c) | Title V Operating Permit Requirements | Y | |
| 60.752(c)(1) | Subject is June 10, 1996 for Landfills new or modified between May 30, 1991 and March 12, 1996 | Y | |
| 60.752(e)(2) | Subject date is 90 days after date of commenced construction or modification for newer landfills | Y | |
| 60.753 | Operational Standards for Collection and Control Systems | Y | |
| 60.753(a) | Operate a Collection System in each area or cell in which: | Y | |
| 60.753(a)(1) | Active Cell – solid waste in place for 5 years or more | Y | |

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| Applicable Requirement | Regulation Title or Description of Requirement | Federally Enforceable (Y/N) | Future Effective Date |
|------------------------------|--|-----------------------------|-----------------------|
| 60.753(a)(2) | Closed/Final Grade – solid waste in place for 2 years or more | Y | |
| 60.753(b) | Operate each wellhead under negative pressure unless: | Y | |
| 60.753(b)(1) | Fire or increased well temperature or to prevent fire | Y | |
| 60.753(b)(2) | Use of geomembrane or synthetic cover (subject to alternative pressure limits) | Y | |
| 60.753(b)(3) | Decommissioned well after approval received for shut-down | Y | |
| 60.753(c) | Operate each w Wellhead Temperature, at < 55 °C, and either < 20% N₂ and or < than – 5% O₂ Limits (or other approved alternative levels) | Y | |
| 60.753(c)(1) | N ₂ determined by Method 3C | Y | |
| 60.753(c)(2) | O ₂ determined by 3A and as described in (2)(i-v) | Y | |
| 60.753(d) | Surface Leak Limit is less than 500 ppm methane above background at landfill surface. This section also describes some and s Surface m Monitoring p Procedures. | Y | |
| 60.753(e) | Vent all collected gases to a control system complying with 60.752(b)(2)(iii). If collection or control system inoperable, shut down gas mover and close all vents within 1 hour | Y | |
| 60.753(f) | Operate the control system at all times when collected gas is routed to the control system | Y | |
| 60.753(g) | If monitoring demonstrates that 60.753(b), (c), or (d) are not being met, corrective action must be taken | Y | |
| 60.754 | Test Methods and Procedures | Y | |
| 60.754(a) | NMOC Calculation Procedures for NMOC Emission Rate Reports and Comparison to 50 Mg/Year Standard | Y | |
| 60.654(a)(1) | Calculate NMOC Emission Rate using either or both of the equations in 60.754(a)(1)(i-ii) with the listed default values | Y | |
| 60.754 (a)(1)(i) | Equation for known year to year waste acceptance rate | Y | |
| 60.754 (a)(1)(ii) | Equation for unknown year to year waste acceptance rate | Y | |
| 60.754(a)(2) | Tier 1—compare calculated NMOC emission rate to 50 Mg/year | Y | |

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| Applicable Requirement | Regulation Title or Description of Requirement | Federally Enforceable (Y/N) | Future Effective Date |
|------------------------|--|-----------------------------|-----------------------|
| 60.754 (a)(2)(ii) | If NMOC Emission Rate \geq 50 Mg/year, comply with 60.752(b)(2) or determine a site specific NMOC concentration and follow 60.754(a)(3) | N | |
| 60.754(c) | For PSD, NMOC emissions shall be calculated using AP-42 | Y | |
| 60.754(d) | Test Methods for Performance Test (Method 18 or 25C) | Y | |
| 60.755 | Compliance Provisions | Y | |
| 60.755(a) | For Gas Collection Systems | Y | |
| 60.755(a)(1) | Calculation Procedures for Maximum Expected Gas Generation Flow Rate | Y | |
| 60.755 (a)(1)(i) | Equation for unknown year-to-year waste acceptance rate | Y | |
| 60.755 (a)(1)(ii) | Equation for known year-to-year waste acceptance rate | Y | |
| 60.755 (a)(1)(iii) | For closed or inactive and full sites with gas collection systems, actual flow rates may be used | Y | |
| 60.755(a)(2) | Vertical wells and horizontal collectors shall be of sufficient density to meet all performance specifications | Y | |
| 60.755(a)(3) | Measure wellhead pressure monthly. If pressure is positive, take corrective action (final corrective action = expand system within 120 days of initial positive pressure reading) | Y | |
| 60.755(a)(4) | Expansion not required during first 180 days after startup. | Y | |
| 60.755(a)(5) | Monitor wellheads monthly for temperature and either nitrogen or oxygen. If readings exceed limits, take corrective action up to expanding system within 120 days of first excess. | Y | |
| 60.755(b) | Wells shall be placed in cells as described in design plan and no later than 60 days after: | Y | |
| 60.755(b)(1) | Five years after initial waste placement in cell, for active cells | Y | |
| 60.755(b)(2) | Two years after initial waste placement in cell, for closed/final grade cells. | Y | |
| 60.755(c) | Procedures for complying with surface methane standard | Y | |
| 60.755(c)(1) | Quarterly monitoring of surface and perimeter | Y | |

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S-1: TRI-CITIES LANDFILL – WASTE DECOMPOSITION PROCESS, EQUIPPED WITH GAS
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| Applicable Requirement | Regulation Title or Description of Requirement | Federally Enforceable (Y/N) | Future Effective Date |
|------------------------|--|-----------------------------|-----------------------|
| 60.755(c)(2) | Procedure for determining background concentration | Y | |
| 60.755(c)(3) | Method 21 except probe inlet placed 5-10 cm above ground | Y | |
| 60.755(c)(4) | Excess is any reading of 500 ppmv or more. Take corrective action indicated below (i-v). | Y | |
| 60.755(c)(4)(i) | Mark and record location of excess | Y | |
| 60.755(c)(4)(ii) | Repair cover or adjust vacuum. Re-monitor within 10 calendar days. | Y | |
| 60.755(c)(4)(iii) | If still exceeding 500 ppmv, take additional corrective action. Re-monitor within 10 calendar days of 2 nd excess. | Y | |
| 60.755(c)(4)(iv) | Re-monitor within 1 month of initial excess. | Y | |
| 60.755(c)(4)(v) | For any location with 3 monitored excesses in a quarter, additional collectors (or other approved collection system repairs) shall be operational within 120 days of 1 st excess. | Y | |
| 60.755(c)(5) | Monitor cover integrity monthly and repair as needed. | Y | |
| 60.755(d) | Instrumentation and procedures for complying with 60.755(c). | Y | |
| 60.755(d)(1) | Portable analyzer meeting Method 21 | Y | |
| 60.755(d)(2) | Calibrated with methane diluted to 500 ppmv in air | Y | |
| 60.755(d)(3) | Use Method 21, Section 4.4 instrument evaluation procedures | Y | |
| 60.755(d)(4) | Calibrate per Method 21, Section 4.2 immediately before monitoring. | Y | |
| 60.755(e) | Provisions apply at all times except during startup, shutdown, or malfunction, provided the duration of these shall not exceed 5 days for collection systems or 1 hour for control systems. | Y | |
| 60.756 | Monitoring of Operations | Y | |
| 60.756(a) | For active collection systems, install wellhead sampling port | Y | |
| 60.756(a)(1) | Measure gauge pressure in wellhead on a monthly basis | Y | |
| 60.756(a)(2) | Measure nitrogen or oxygen concentration in wellhead gas on a monthly basis. | Y | |
| 60.756(a)(3) | Measure temperature of wellhead gas on a monthly basis. | Y | |
| 60.756(b) | Enclosed combustors shall comply with (b)(1) and (b)(2) | Y | |

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| Applicable Requirement | Regulation Title or Description of Requirement | Federally Enforceable (Y/N) | Future Effective Date |
|-------------------------|---|-----------------------------|-----------------------|
| 60.756(b)(1) | Temperature monitor and continuous recorder (not required for boilers and process heaters with capacity > 44 MW) | Y | |
| 60.756(b)(2) | Device that records flow to or bypass of the control device (i or ii below) | Y | |
| 60.756(b)(2)(i) | Install, calibrate, and maintain a device that records flow to the control device at least every 15 minutes | Y | |
| 60.756(b)(2)(ii) | Secure a bypass valve in closed position with a lock-and-key configuration and inspect seal and lock monthly | Y | |
| 60.756(e) | Procedures for requesting alternative monitoring parameters | Y | |
| 60.756(f) | Monitor surface on a quarterly basis. Closed landfills with no monitored exceedences in 3 consecutive quarters may reduce monitoring frequency to an annual basis | Y | |
| 60.757 | Reporting Requirements | Y | |
| 60.757(a) | Submit an Initial Design Capacity Report | Y | |
| 60.757(a)(3) | Amended Design Capacity Report required within 90 days of receiving a permitted increase in design capacity or within 90 days of an annual density calculation that results in a design capacity over the thresholds | Y | |
| 60.757(b) | Submit Initial and Annual NMOC Emission Rate Report | Y | |
| 60.757(b)(3) | Sites with Collection and Control Systems operating in compliance with this subpart are exempt from (b)(1) and (b)(2) | Y | |
| 60.757(c) | Submit a Collection and Control System Design Plan within 1 year of first NMOC emission rate report showing NMOC > 50 MG/year, except as follows | Y | |
| 60.757(f) | Submit Annual Reports containing information required by (f)(1) through (f)(6) | Y | |
| 60.757(f)(1) | Value and length of time for exceedance of parameters monitored per 60.756(a), (b) or (d) | Y | |
| 60.757(f)(2) | Description and duration of all periods when gas is diverted from the control device by a by-pass line | Y | |
| 60.757(f)(3) | Description and duration of all periods when control device was not operating for more than 1 hour | Y | |

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| Applicable Requirement | Regulation Title or Description of Requirement | Federally Enforceable (Y/N) | Future Effective Date |
|------------------------|---|-----------------------------|-----------------------|
| 60.757(f)(4) | All periods when collection system was not operating for more than 5 days. | Y | |
| 60.757(f)(5) | Location of each surface emission excess and all re-monitoring dates and concentrations. | Y | |
| 60.757(f)(6) | Location and installation dates for any wells or collectors added as a result of corrective action for a monitored excess. | Y | |
| 60.757(g) | Initial Performance Test Report Requirements (g)(1-6) | Y | |
| 60.757(g)(1) | Diagram of collection system showing positions of all existing collectors, proposed positions for future collectors, and areas to be excluded from control. | Y | |
| 60.757(g)(2) | Basis for collector positioning to meet sufficient density req. | Y | |
| 60.757(g)(3) | Documentation supporting percentage of asbestos or non-degradable material claims for areas without a collection system. | Y | |
| 60.757(g)(4) | For areas excluded from collection due to non-productivity, calculations and gas generation rates for each non-productive area and the sum for all nonproductive areas. | Y | |
| 60.757(g)(5) | Provisions for increasing gas mover equipment if current system inadequate to handle maximum projected gas flow rate. | Y | |
| 60.757(g)(6) | Provisions for control of off-site migration | Y | |
| 60.758 | Recordkeeping Requirements | Y | |
| 60.758(a) | Design Capacity and Waste Acceptance Records (retain 5 years) | Y | |
| 60.758(b) | Collection and Control Equipment Records (retain for life of control equipment except 5 years for monitoring data) | Y | |
| 60.758(b)(1) | Collection System Records | Y | |
| 60.758 (b)(1)(i) | Maximum expected gas generation flow rate | Y | |
| 60.758 (b)(1)(ii) | Density of wells and collectors | Y | |
| 60.758(b)(2) | Control System Records - enclosed combustors other than boilers or process heaters with heat input > 44 MW | Y | |
| 60.758 (b)(2)(i) | Combustion temperature measured every 15 minutes and averaged over the same time period as the performance test | Y | |

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| Applicable Requirement | Regulation Title or Description of Requirement | Federally Enforceable (Y/N) | Future Effective Date |
|------------------------|--|-----------------------------|-----------------------|
| 60.758 (b)(2)(ii) | Percent NMOC reduction achieved by the control device | Y | |
| 60.758(c) | Records of parameters monitored pursuant to 60.756 and periods of operation when boundaries are exceeded (retain for 5 years) | Y | |
| 60.758(c)(1) | Exceedances subject to record keeping are | Y | |
| 60.758 (c)(1)(i) | All 3-hour periods when average combustion temperature was more than 28 C below the average combustion temperature during the most recent complying performance test | Y | |
| 60.758(c)(2) | Records of continuous flow to control device or monthly inspection records if seal and lock for bypass valves | Y | |
| 60.758(d) | Plot map showing location of all existing and planned collectors with a unique label for each collector (retain for life of collection system) | Y | |
| 60.758(d)(1) | Installation date and location of all newly installed collectors | Y | |
| 60.758(d)(2) | Records of nature, deposition date, amount, and location of asbestos or non-degradable waste excluded from control | Y | |
| 60.758(e) | Records of any exceedance of 60.753, location of exceedance and re-monitoring dates and data (for wellheads and surface). Retain for 5 years. | Y | |
| 60.759 | Specifications for Active Collection Systems | Y | |
| 60.759(a) | Active wells and collectors shall be at sufficient density | Y | |
| 60.759(a)(1) | Collection System in refuse shall be certified by PE to achieve comprehensive control of surface gas emissions | Y | |
| 60.759(a)(2) | Collection Systems (active or passive) outside of refuse shall address migration control | Y | |
| 60.759(a)(3) | All gas producing areas shall be controlled except as described below (i-iii). | Y | |
| 60.759 (a)(3)(i) | Any segregated area of asbestos or non-degradable material only may be excluded, if documented adequately per 60.758(d). | Y | |

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| Applicable Requirement | Regulation Title or Description of Requirement | Federally Enforceable (Y/N) | Future Effective Date |
|----------------------------------|--|-----------------------------|-----------------------|
| 60.759 (a)(3)(ii) | Any non-productive areas may be excluded from control, provided total NMOC emissions from all excluded areas is < 1% of total NMOC emissions from landfill. Document amount, location, and age of waste and all calculations for each excluded area. | Y | |
| 60.759 (a)(3)(iii) | For calculating NMOC emissions, values for k and concentration of NMOC that have been previously approved shall be used or defaults if no values were approved. All non-degradable wastes that are being subtracted from total wastes for NMOC calculations must be documented adequately. | Y | |
| 60.759(b) | Gas Collection System Components | Y | |
| 60.759(b)(1) | Must be constructed of PVC, HDPE, fiberglass, stainless steel, or other approved material and of suitable dimensions to convey projected gas amounts and withstand settling, traffic, etc. | Y | |
| 60.759(b)(2) | Collectors shall not endanger liner, shall manage condensate and leachate, and shall prevent air intrusion and surface leaks. | Y | |
| 60.759(b)(3) | Header connection assemblies shall include positive closing throttle valve, seals and couplings to prevent leaks, at least one sampling port, and shall be constructed of PVC, HDPE, fiberglass, stainless steel, or other approved materials. | Y | |
| 60.759(c) | Gas Mover Equipment shall be sized to handle maximum expected gas generation rate over the intended period of use. | Y | |
| 60.759(c)(1) | For existing systems, flow data shall be used to project maximum flow rate. | Y | |
| 60.759(c)(2) | For new systems, shall be calculated per 60.755(a)(1) | Y | |
| 40 CFR Part 63, Subpart A | National Emission Standards for Hazardous Air Pollutants: General Provisions (3/16/94<u>13/10</u>) | | |
| 63.4 | Prohibited activities and circumvention | Y | |
| <u>63.5</u> | <u>Preconstruction review and notification requirements</u> | <u>Y</u> | |
| 63.5(b) | Requirements for existing, newly constructed, and reconstructed sources | Y | |

IV. Source-Specific Applicable Requirements

Table IV - A
Source-Specific Applicable Requirements
S-1: TRI-CITIES LANDFILL – WASTE DECOMPOSITION PROCESS, EQUIPPED WITH GAS
COLLECTION SYSTEM; ABATED BY A-3: LANDFILL GAS FLARE

| Applicable Requirement | Regulation Title or Description of Requirement | Federally Enforceable (Y/N) | Future Effective Date |
|-------------------------------------|---|-----------------------------|-----------------------|
| <u>63.6</u> | <u>Compliance with standards and maintenance requirements</u> | <u>Y</u> | |
| 63.6(e) | Operation and maintenance requirements and SSM Plan | Y | |
| 63.6(f) | Compliance with non-opacity emission standards | Y | |
| <u>63.10</u> | <u>Recordkeeping and reporting requirements</u> | <u>Y</u> | |
| <u>63.10(b)</u> | <u>General recordkeeping requirements</u> | <u>Y</u> | |
| 63.10(b)(2)(i-v) | Records for startup, shutdown, malfunction, and maintenance | Y | |
| <u>63.10(d)</u> | <u>General reporting requirements</u> | <u>Y</u> | |
| 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 (4/20/064/16/03) | | |
| 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 | |
| <u>63.1955(a)</u> | <u>Comply with either 63.1955(a)(1) or (a)(2)</u> | <u>Y</u> | |
| 63.1955(a)(1) | Comply with 40 CFR Part 60, Subpart WWW | 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 | |
| 63.1960 | How is compliance determined? | Y | |
| 63.1965 | What is a deviation? | Y | |
| 63.1975 | How do I calculate the 3-hour block average used to demonstrate compliance? | Y | |
| 63.1980 | What records and reports must I keep and submit? | Y | |
| 63.1980(a) | Comply with all record keeping and reporting requirements in 40 CFR Part 60, Subpart WWW or the State Plan implementing 40 CFR Part 60, Subpart Cc, except that the annual report required by 40 CFR 60.757(f) must be submitted every 6 months | Y | |

IV. Source-Specific Applicable Requirements

Table IV - A
Source-Specific Applicable Requirements
S-1: TRI-CITIES LANDFILL – WASTE DECOMPOSITION PROCESS, EQUIPPED WITH GAS
COLLECTION SYSTEM; ABATED BY
A-3: LANDFILL GAS FLARE

| Applicable Requirement | Regulation Title or Description of Requirement | Federally Enforceable (Y/N) | Future Effective Date |
|-------------------------------|---|-----------------------------|-----------------------|
| 63.1980(b) | Comply with all record keeping and reporting requirements in 40 CFR Part 60, Subpart A and 40 CFR Part 63, Subpart A, including SSM Plans and Reports | Y | |
| BAAQMD Condition #8366 | | | |
| Part 1 | Permitted Refuse Capacity (Cumulative Increase, Offsets, and Toxic Risk Management Policy) | Y | |
| Part 2 | Number of Authorized Wells in Gas Collection System (Regulations 2-1-301, 8-34-301.1, and 8-34-305) | Y | |
| Part 3 | Refuse Disposal Records (Cumulative Increase and Regulations 2-6-501 and 8-34-304) | Y | |
| Part 4 | Landfill Gas Collection System – Continuous Operation (Regulations 8-34-301 and 8-34-305) | Y | |
| Part 5 | Abatement Requirement for Collected Landfill Gas (Regulation 8-34-301) | Y | |
| Part 6 | Flare Temperature Requirements (Regulation 8-34-301, Toxic Risk Management Policy, RACT, and 40 CFR 60.758(c)(1)(i)) | Y | |
| Part 7 | Temperature Monitor for Flare (Regulation 8-34-507) | N | |
| Part 8 | NOx Emissions Limit (RACT and Offsets) | Y | |
| Part 9 | CO Emissions Limit (RACT and Offsets) | Y | |
| Part 10 | Annual Source Test Requirements (Regulations 8-34-301.3 and 8-34-412 and 40 CFR 60.752(b)(2)(iii)(B)) | Y | |
| Part 11 | Flare Heat Input Limits (Regulation 2-1-301) | Y | |
| Part 12 | Surrogate SO2 Monitoring (Regulations 9-1-302 and 2-6-503) | Y | |
| Part 13 | Dust Control Watering Requirements (Regulations 6-301 and 1-301) | Y | |
| Part 14 | Requirement to Keep Paved Roadways Clean (Regulations 6-301 and 1-301) | Y | |
| Part 15 | Visible Emissions—Particulate Fallout Restrictions (Regulations 6-301 and 1-301) | Y | |
| Part 16 | Site Watering—Road Cleaning Records (Regulation 2-6-501) | Y | |
| Part 17 | VOC laden soils for landfill cover (Regulations 8-40-205 and 8-40-604) | Y | |

IV. Source-Specific Applicable Requirements

Table IV - A
Source-Specific Applicable Requirements
S-1: TRI-CITIES LANDFILL – WASTE DECOMPOSITION PROCESS, EQUIPPED WITH GAS
COLLECTION SYSTEM; ABATED BY
A-3: LANDFILL GAS FLARE

| Applicable Requirement | Regulation Title or Description of Requirement | Federally Enforceable (Y/N) | Future Effective Date |
|------------------------|---|-----------------------------|-----------------------|
| Part 18 | Handling Procedures for Soil Containing Volatile Organic Compounds (Regulations 8-40-301, 8-40-304, and 8-40-305) | Y | |
| Part 19 | Reporting periods and report submittal due dates for the Regulation 8, Rule 34 report (Regulation 8-34-411 and 40 CFR 63.1980(a)) | Y | |
| Part 20 | Alternate Wellhead Requirements (Regulations 8-34-301.2, 8-34-303, 8-34-305, 40 CFR Part 60.755(a) and 60.759) | Y | |
| Part 21 | Leachate collection system requirements (Regulations 8-34-305, 8-34-404, 8-34-414, 8-34-501.4, 8-34-501.9, 40 CFR Part 60.755(a) and 60.759, Regulation 2-6-501) | Y | |
| Part 22 | Alternate Temperature Limit for Additional Wells (Regulations 8-34-305) | Y | |

~~1. This section has been removed from BAAQMD Regulations because it has been superseded. Nevertheless, the source must comply with this regulation until US EPA has reviewed and approved (or disapproved) the District's revision of the regulation.~~

IV. Source-Specific Applicable Requirements

Table IV - B
Source-Specific Applicable Requirements
S-5: WOOD WASTE STOCKPILES; ABATED BY A-5: WATER TRUCK

| Applicable Requirement | Regulation Title or Description of Requirement | Federally Enforceable (Y/N) | Future Effective Date |
|------------------------------------|---|-----------------------------|-----------------------|
| BAAQMD Regulation 6, Rule 1 | Particulate Matter – General Requirements (12/5/07) | | |
| 6-1-301 | Ringelmann No. 1 Limitation | <u>N</u> | |
| 6-1-305 | Visible Particles | <u>N</u> | |
| 6-1-401 | Appearance of Emissions | <u>N</u> | |
| BAAQMD SIP Regulation 6 | Particulate Matter and Visible Emissions (9/4/9812/19/90) | | |
| 6-301 | Ringelmann No. 1 Limitation | Y | |
| 6-305 | Visible Particles | Y | |
| 6-401 | Appearance of Emissions | Y | |
| BAAQMD Condition #15022 | | | |
| Part 1 | Particulate Abatement Requirements (Regulations 1-301 and 6- <u>1</u> -301) | Y | |
| Part 2 | Visible Emissions – Particulate Fallout Restrictions (Regulations 1-301 and 6- <u>1</u> -301) | Y | |
| Part 3 | Observation of Emissions Source (Regulations 2-1-403, 6- <u>1</u> -301, and 6- <u>1</u> -305) | Y | |

IV. Source-Specific Applicable Requirements

Table IV—C
Source-Specific Applicable Requirements
S-10: PARTS CLEANER

| Applicable Requirement | Regulation Title or Description of Requirement | Federally Enforceable (Y/N) | Future Effective Date |
|-------------------------------------|--|-----------------------------|-----------------------|
| BAAQMD Regulation 8, Rule 1 | Organic Compounds—General Provisions (6/15/94) | | |
| 8-1-320 | Storage and Disposal of Solvent Impregnated Cloth or Paper | Y | |
| 8-1-321 | Closed Containers for Spent or Fresh Organic Solvents | Y | |
| BAAQMD Regulation 8, Rule 16 | Organic Compounds—Solvent Cleaning Operations (10/16/02) | | |
| 8-16-121 | Limited Exemption, Single Cold Cleaner | Y | |
| 8-16-122 | Limited Exemption, Permitted Cold Cleaners | Y | |
| 8-16-303 | Cold-Cleaner Requirements | Y | |
| 8-16-303.1 | —General Operating Requirements | Y | |
| 8-16-303.1.2 | —Leak Repair Requirement | Y | |
| 8-16-303.1.3 | —Solvent Storage or Disposal—Evaporation Prevention | Y | |
| 8-16-303.1.4 | —Waste Solvent Disposal | Y | |
| 8-16-303.1.4(a) | —Covered Containers for Waste Solvent Awaiting Pick-up | Y | |
| 8-16-303.1.4(b) | —On-site Waste Treatment | Y | |
| 8-16-303.1.5 | —Solvent Evaporation Minimization Devices shall not be Removed | Y | |
| 8-16-303.1.6 | —Solvent Spray Requirements | Y | |
| 8-16-303.2 | —Cold-Cleaner Operating Requirements | Y | |
| 8-16-303.2.1 | —Solvent shall be Drained from Cleaned Parts | Y | |
| 8-16-303.2.2 | —Solvent Agitation | Y | |
| 8-16-303.2.3 | —Solvent Cleaning of Porous or Absorbent Materials is Prohibited | Y | |
| 8-16-303.3 | —Cold-Cleaner General Equipment Requirements | Y | |
| 8-16-303.3.1 | —Container | Y | |
| 8-16-303.3.2 | —Solvent Evaporation Reduction for Idle Equipment | Y | |
| 8-16-303.3.3 | —Used Solvent Returned to Container | Y | |
| 8-16-303.3.4 | —Label Stating Operating Requirements | Y | |
| 8-16-303.4 | —Control Device (one of the following) | Y | |
| 8-16-303.4.1 | —Freeboard Ratio ≥ 0.75 | Y | |
| 8-16-303.4.2 | —Water Cover | Y | |

IV. Source-Specific Applicable Requirements

~~Table IV--C~~
~~Source-Specific Applicable Requirements~~
~~S-10: PARTS CLEANER~~

| Applicable Requirement | Regulation Title or Description of Requirement | Federally Enforceable (Y/N) | Future Effective Date |
|---|---|--|----------------------------------|
| 8-16-303.4.3 | —Freeboard Chiller | Y | |
| 8-16-303.4.4 | —Approved Emission Control Device | Y | |
| 8-16-303.4.5 | —Enclosed Design | Y | |
| 8-16-501 | Solvent Records | Y | |
| 8-16-501.2 | —Facility wide Annual Solvent Usage Records | Y | |
| 8-16-501.5 | —Records Retained for Previous 24 Month Period | Y | |
| 8-16-501.6 | —Records to Demonstrate Compliance with the Single Cold Cleaner —Exemption | Y | |
| BAAQMD Condition #17682 | | | |
| Part 1 | Solvent Usage Limit (Cumulative Increase) | Y | |
| Part 2 | Monthly Solvent Usage Records (Regulation 2-6-501) | Y | |

IV. Source-Specific Applicable Requirements

Table IV-D
Source-specific Applicable Requirements
S-9, S-14, S-15, S-16, S-17: SMALL DIESEL IC ENGINES

| Applicable Requirement | Regulation Title or Description of Requirement | Federally Enforceable (Y/N) | Future Effective Date |
|------------------------------------|--|-----------------------------|-----------------------|
| BAAQMD Regulation 6 | Particulate Matter and Visible Emissions (12/19/90) | | |
| 6-303 | Ringelmann No. 2 Limitation | Y | |
| 6-303.1 | Internal combustion engines below 1500 cubic inches displacement or standby engines | Y | |
| 6-310 | Particulate Weight Limitation | Y | |
| 6-401 | Appearance of Emissions | Y | |
| BAAQMD Regulation 9, Rule 1 | Inorganic Gaseous Pollutants—Sulfur Dioxide (3/15/95) | | |
| 9-1-301 | Limitations on Ground Level Concentrations | Y | |
| 9-1-304 | Liquid and Solid Fuels | Y | |
| CCR Title 17, Section 93116 | Airborne Toxic Control Measure for Diesel Particulate Matter from Portable Engines Rated at 50 Horsepower and Greater (2/26/04) | | |
| 93116.3(a) | —Fuel Requirements, Portable Diesel Engines | N | |
| 93.116.3(b) (+) | —Diesel PM Standards for engines permitted before January 1, 2006 | N | 1/1/2010 |
| BAAQMD Condition #21617 | | | |
| Part 1 | Limit on hours of operation (Offsets) | Y | |
| Part 2 | -CARB Diesel Fuel (Low sulfur fuel) requirement, demonstration of sulfur content (CCR Section 93116.3(a)) | Y | |
| Part 3 | Observation of emissions source (Regulation 6-303.1, Regulation 2-1-403) | Y | |
| Part 4 | Recordkeeping requirements (CCR Section 93116.3(a), Offsets, Regulation 9-1-304) | Y | |

IV. Source-Specific Applicable Requirements

Table IV - C
Source-Specific Applicable Requirements
S-24: CONCRETE AND ASPHALT STOCKPILE STORAGE AREA

| <u>Applicable Requirement</u> | <u>Regulation Title or Description of Requirement</u> | <u>Federally Enforceable (Y/N)</u> | <u>Future Effective Date</u> |
|---|--|------------------------------------|------------------------------|
| <u>BAAQMD Regulation 6, Rule 1</u> | <u>Particulate Matter – General Requirements (12/5/07)</u> | | |
| <u>6-1-301</u> | <u>Ringelmann No. 1 Limitation</u> | <u>N</u> | |
| <u>6-1-305</u> | <u>Visible Particles</u> | <u>N</u> | |
| <u>6-1-401</u> | <u>Appearance of Emissions</u> | <u>N</u> | |
| <u>SIP Regulation 6</u> | <u>Particulate Matter and Visible Emissions (9/4/98)</u> | | |
| <u>6-301</u> | <u>Ringelmann No. 1 Limitation</u> | <u>Y</u> | |
| <u>6-305</u> | <u>Visible Particles</u> | <u>Y</u> | |
| <u>6-401</u> | <u>Appearance of Emissions</u> | <u>Y</u> | |
| <u>BAAQMD Condition #25393</u> | | | |
| <u>Part 1</u> | <u>Maximum annual acceptance limit (Cumulative Increase)</u> | <u>Y</u> | |
| <u>Part 2</u> | <u>Maximum daily processing rate (Regulation 2-1- 403)</u> | <u>Y</u> | |
| <u>Part 3</u> | <u>Emission minimization and control with water spray (Regulation 6-1-301)</u> | <u>Y</u> | |
| <u>Part 4</u> | <u>Recordkeeping requirement (Cumulative Increase)</u> | <u>Y</u> | |

V. SCHEDULE OF COMPLIANCE

The permit holder shall comply with all applicable requirements cited in this permit. The permit holder shall also comply with applicable requirements that become effective during the term of this permit on a timely basis.

VI. PERMIT CONDITIONS

Any condition that is preceded by an asterisk is not federally enforceable.

Condition # 8366

FOR S-1: TRI-CITIES LANDFILL – WASTE DECOMPOSITION PROCESS; EQUIPPED WITH GAS COLLECTION SYSTEM; AND ABATED BY A-3: LANDFILL GAS FLARE

1. The Tri-Cities Landfill S-1 is permitted for a total refuse capacity of 19,271,000 cubic yards (approximately 13,489,700 tons). Effective August 1, 2012, no waste shall be disposed of in the S-1 Landfill, with a maximum refuse acceptance rate of 2,628 tons/day. Prior to increasing the design capacity of the landfill, the owner/operator of this site shall first apply for and receive from the District a modified permit to operate. (Basis: Cumulative Increase, Offsets, and Toxic Risk Management Policy)

2. The Permit Holderowner/operator shall apply for and receive an Authority to Construct a Change of Conditions from the District before modifying/altering the landfill gas collection system described in Parts 2a-b below. Increasing or decreasing the number of wells or collectors, or significantly changing the length of collectors or the locations of wells or collectors are modifications/alterations that are subject to the Authority to Constructthis requirement. The authorized number of landfill gas collection and leachate collection system components is the baseline count listed below, plus any components added and minus any components decommissioned pursuant to Part 2b, as evidenced by start-up/shutdown notification letters submitted to the District.
 - a. The Permit Holderowner/operator has been issued a Permit to Operate for the landfill gas collection system components listed below. Well and collector locations, depths, and lengths are as described in detail in Permit Applications # 3515, and 10998, 15345, and 17332. In addition, the owner/operator has been issued a Change of Conditions for modifications to the gas collection system, the details of which are included in Permit Application #22571.

| | <u>Required Components</u> |
|---|----------------------------|
| Total Number of Vertical Wells: | <u>2831</u> |
| <u>Total Number of Horizontal Landfill Gas</u> | |
| <u>Trench Collectors:</u> | <u>0</u> |
| <u>Total Number of Leachate Collection Wells:</u> | <u>0</u> |

VI. Permit Conditions

Condition # 8366

FOR S-1: TRI-CITIES LANDFILL – WASTE DECOMPOSITION PROCESS; EQUIPPED WITH GAS COLLECTION SYSTEM; AND ABATED BY A-3: LANDFILL GAS FLARE

- b. ~~In addition, the Permit Holder has been issued an Authority to Construct for modifications to the gas collection system, the details of which are included in Permit Application #15345. The landfill owner/operator is now authorized for up to a total of 38 vertical gas extraction wells to make the landfill gas collection system and leachate collection system component alterations listed below. Specific details regarding well alterations are described in Permit Application #22571.~~

| | Minimum | Maximum |
|--|----------|-----------|
| <u>Install new Vertical Gas Extraction Wells:</u> | <u>0</u> | <u>30</u> |
| <u>Decommission Vertical Gas Extraction Wells:</u> | <u>0</u> | <u>15</u> |
| <u>Install new Horizontal Trench Collectors:</u> | <u>0</u> | <u>15</u> |
| <u>Decommission Horizontal Trench Collectors:</u> | <u>0</u> | <u>15</u> |
| <u>Install new Leachate Cleanout Risers:</u> | <u>0</u> | <u>5</u> |
| <u>Decommission Leachate Cleanout Risers:</u> | <u>0</u> | <u>5</u> |

Wells installed, relocated, replaced, or shutdown pursuant to Part 2b shall be added to or removed from Part 21 in accordance with the procedures identified in ~~Pr~~Regulations 2-6-414 or 2-6-415. The owner/operator shall maintain records of the decommissioning date for each well that is shutdown and the initial operation date for each new or relocated well and trench. An unlimited number of vertical gas extraction well and horizontal trench collector replacements may be performed as long as the replacement is connected to the gas collection system within 24 hours of shutdown of the replaced well/trench collector.

(Basis: Regulations 2-1-301, 8-34-301.1, 8-34-303, 8-34-304, and 8-34-305)

3. In order to demonstrate compliance with the above requirements, the ~~S-1 Permit Holder~~owner/operator shall maintain the following records:
- ~~Monthly records of the quantity of refuse accepted and placed in the landfill~~Deleted.
 - For areas of the landfill not controlled by a landfill gas collection system, the ~~owner/operator Permit Holder~~ shall maintain a record of the date that waste was initially placed in the area or cell.
 - The cumulative amount of waste placed in each uncontrolled area or cell ~~on a monthly basis.~~

VI. Permit Conditions

Condition # 8366

FOR S-1: TRI-CITIES LANDFILL – WASTE DECOMPOSITION PROCESS; EQUIPPED WITH GAS COLLECTION SYSTEM; AND ABATED BY A-3: LANDFILL GAS FLARE

- d. If the owner/operator plans to exclude an uncontrolled area or cell from the collection system requirement, the types and amounts of all non-decomposable waste placed in the area or cell shall be recorded. If non-decomposable waste makes up less than 100% of the contents of a given cell, that percentage shall be noted.
- e. The initial operation date for each new landfill gas well and collector.
- f. An accurate map of the landfill that indicates the locations of all refuse boundaries and the locations of all wells and collectors as identified in the Collection and Control System Design Plan. Any areas containing only non-decomposable waste shall be clearly identified. This map shall be updated at least every six months to indicate changes in refuse boundaries and to include any newly installed wells and collectors.

These records shall be kept on-site and be made available for inspection to District personnel upon request for a period of five years from the date on which a record was made. (Basis: Cumulative Increase and Regulations 2-6-501 and 8-34-304)

4. The landfill gas collection system described in Part 2 above shall be operated continuously. Wells shall not be disconnected or removed from operation nor shall isolation or adjustment valves be closed without written authorization from the District, unless the Permit Holderowner/operator complies with all applicable requirements of Regulation 8, Rule 34, Sections 113, 116, 117, and 118. (Basis: Regulations 8-34-301 and 8-34-305)
5. All landfill gas collected by the gas collection system for S-1 shall be abated at all times by the Landfill Gas Flare A-3. Under no circumstances shall raw landfill gas be vented to the atmosphere. This limitation does not apply to unavoidable landfill gas emissions that occur during collection system installation, maintenance, or repair performed in compliance with Regulation 8, Rule 34, Sections 113, 116, 117, or 118 or to inadvertent component or surface leaks that do not exceed the limits specified in 8-34-301.2 or 8-34-303. (Basis: Regulation 8-34-301)

VI. Permit Conditions

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FOR S-1: TRI-CITIES LANDFILL – WASTE DECOMPOSITION PROCESS; EQUIPPED WITH GAS COLLECTION SYSTEM; AND ABATED BY A-3: LANDFILL GAS FLARE

6. The combustion zone temperature of the flare shall be maintained at a minimum temperature of 1450 degrees F, averaged over any 3-hour period. If a source test demonstrates compliance with all applicable requirements at a different temperature, the APCO may revise this minimum temperature limit in accordance with the procedures identified in Regulation 2-6-414 or 2-6-415, based on the following criteria. The minimum combustion zone temperature for the flare shall be equal to the average combustion zone temperature determined during the most recent complying source test minus 50 degrees F, provided that the minimum combustion zone temperature is not less than 1400 degrees F. (Basis: Regulation 8-34-301, Toxic Risk Management Policy, RACT, and 40 CFR 60.758(c)(1)(i))
7. The Landfill Gas Flare A-3 shall be equipped with a combustion temperature readout monitor and continuous recorder to measure and record the temperature in the combustion zone. (Basis: Regulation 8-34-507)
8. Emissions of Nitrogen Oxides (NO_x) from the Flare A-3 shall not exceed 0.06 pounds per million BTU (calculated as NO₂). (basis: RACT and Offsets)
9. Emissions of Carbon Monoxide (CO) from the Flare A-3 shall not exceed 0.3 pounds per million BTU. (basis: RACT and Offsets).
10. In order to demonstrate compliance with Regulation 8, Rule 34, Section 301.3, Regulation 9, Rule 1, Section 302, 40 CFR 60.752(b)(2)(iii)(B), and the above requirements, the Permit Holder/owner/operator shall ensure that a District approved source test is conducted annually on the Landfill Gas Flare (A-3). The annual source test shall determine the following:
 - a. Landfill gas flow rate to the flare (dry basis)
 - b. Concentrations (dry basis) of methane (CH₄) and total non-methane organic compounds (NMOC) in the landfill gas;
 - c. Stack gas flow rate from the flare (dry basis)
 - d. Concentrations (dry basis) of nitrogen oxides (NO_x), carbon monoxide (CO), CH₄, NMOC, and O₂ in the flare stack gas
 - e. The NMOC destruction efficiency achieved by the flare
 - f. The average combustion temperature in the flare during the test period.

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FOR S-1: TRI-CITIES LANDFILL – WASTE DECOMPOSITION PROCESS; EQUIPPED WITH GAS COLLECTION SYSTEM; AND ABATED BY A-3: LANDFILL GAS FLARE

Annual source tests shall be conducted no sooner than 9 months and no later than 12 months after the previous source test. The Source Test Section of the District shall be contacted to obtain its approval of the source test procedures at least 14 days in advance of each source test. The Source Test Section shall be notified of the scheduled test date at least 7 days in advance of each source test. The source test report shall be submitted to the Compliance and Enforcement Division within 60-45 days after the test date. (Basis: Regulations 8-34-301.3 and 8-34-412 and 40 CFR 60.752(b)(2)(iii)(B))

11. The heat input to the A-3 Flare shall not exceed 1,800 million BTU per day or 657,000 million BTU per year. In order to demonstrate compliance with this part, the Permit-Holderowner/operator shall calculate and record on a monthly basis the maximum daily and total monthly heat input to the flare based on the landfill gas flow rate recorded pursuant to Part_10, the average methane concentration in the landfill gas based on the most recent source test, and a high heating value for methane of 1013 BTU/scf. The records shall be retained for five years and shall be made available to the District staff upon request. (Basis: Regulation 2-1-301)
12. Total reduced sulfur compounds in the collected landfill gas shall be monitored as a surrogate for monitoring sulfur dioxide in control systems exhaust. The concentration of total reduced sulfur compounds in the collected landfill gas shall not exceed 1300 ppmv (dry). In order to demonstrate compliance with this part, the Permit-Holderowner/operator shall measure the total sulfur content in collected landfill gas on an annual quarterly-basis using a draeger tube. The landfill gas sample shall be taken from the main landfill gas header. The owner/operator Permit-Holder shall follow the manufacturer's recommended procedures for using the draeger tube and interpreting the results. ~~The Permit Holder shall conduct the first draeger tube test no later than 3 months after the issue date of the MFR Permit and quarterly thereafter.~~
(Basis: Regulations 9-1-302 and 2-6-503)

VI. Permit Conditions

Condition # 8366

FOR S-1: TRI-CITIES LANDFILL – WASTE DECOMPOSITION PROCESS; EQUIPPED WITH GAS COLLECTION SYSTEM; AND ABATED BY A-3: LANDFILL GAS FLARE

13. ~~On rainless operating days, water shall be applied as necessary and at least 2 times per full operational day to all unpaved roadways and active soil removal and fill areas associated with this facility to suppress dust emissions. On operating days when rain has fallen in the last 24 hours, water shall be applied as necessary to prevent visible dust emissions. (Basis: Regulations 6-301 and 1-301) Deleted.~~
14. ~~Paved roadways at the facility shall be kept sufficiently clear of dirt and debris as to prevent visible particulate emissions from vehicle traffic or wind. (Basis: Regulations 6-301 and 1-301) Deleted.~~
15. ~~Visible dust emissions from any part of the facility shall not exceed Ringelmann 1.0 or result in fallout on adjacent property in such quantities as to cause a public nuisance. (Basis: Regulations 6-301 and 1-301) Deleted.~~
16. ~~In order to demonstrate compliance with Parts 13 and 14, the operator of this facility shall keep records of all site watering and road cleaning activities in a District approved log. These records shall be kept on site and be made available for inspection to District personnel upon request for a period of five years from the date on which the record was made. (Basis: Regulation 2-6-501) Deleted.~~
17. ~~Contaminated soil as defined by Regulation 8-40-205 shall not be used as daily, intermediate, or final cover material for landfill waste operations. Soil that contains small amounts of volatile organic compounds (VOC), but does not meet the definition of “contaminated soil” is considered to be “VOC laden soil” and may be used as cover material providing that the Permit Holder complies with the limits and monitoring procedures identified in either subpart a, b, or c below. (basis: Regulation 8-2-301, Regulation 8-40-301) Deleted.~~

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Condition # 8366

FOR S-1: TRI-CITIES LANDFILL – WASTE DECOMPOSITION PROCESS; EQUIPPED WITH GAS COLLECTION SYSTEM; AND ABATED BY A-3: LANDFILL GAS FLARE

- ~~a. Randomly screen each lot of VOC laden soil to be used as cover material for VOC surface emissions (in such a manner as to be representative of the entire lot) using the testing procedures outlined in Regulation 8-40-604. The Permit Holder shall keep the following records for each lot of soil subject to this requirement:
 - ~~i. The soil lot number as established in part 18m.i. (below).~~
 - ~~ii. The time and date of the soil screening.~~
 - ~~iii. The name and affiliation of the person performing the monitoring.~~
 - ~~iv. The results of the screening and an acknowledgement that the procedures outlined in Regulation 8-40-604 were used.~~~~
- ~~b. Limit the quantity of VOC laden soil used as cover material to 150 tons/day. To demonstrate compliance with this limit, the permit holder shall maintain daily records of the amount (tons) and VOC content (as determined using the testing procedures outlined in Regulation 8-40-602) of all VOC laden soils subject to this requirement.~~
- ~~c. Limit the quantity of VOC laden soil used as cover material such that no more than 15 pounds per day of total carbon could be emitted to the atmosphere. In order to demonstrate compliance with this subpart, the Permit Holder shall maintain the following records in a District approved log for all VOC laden soil used as cover material at the landfill.
 - ~~i. Record on a daily basis the amount of VOC laden soil accepted for each truckload or each soil lot, as appropriate. This amount (in units of pounds per day) is Q in the equation in subpart a(iii) below.~~
 - ~~ii. Record on a daily basis the VOC content for each truckload or each soil lot, as appropriate. This VOC Content (C in the equation below) should be expressed as parts per million by weight as total carbon (or C1).~~
 - ~~iii. Calculate and record on a daily basis the VOC Emission Rate (E) using the following equation: $E = Q * C / 1E6$~~
 - ~~— This equation may be applied to each truckload or to each soil lot received per day depending on the amount of soil that is represented by the VOC Content data. If the equation is applied to multiple loads per day, the VOC Emission Rate shall be totaled for all loads received each day.~~~~

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Condition # 8366

FOR S-1: TRI-CITIES LANDFILL – WASTE DECOMPOSITION PROCESS; EQUIPPED WITH GAS COLLECTION SYSTEM; AND ABATED BY A-3: LANDFILL GAS FLARE

- ~~iv. Summarize all daily emission rates on a monthly and calendar year basis.~~
 - ~~Records shall be maintained on-site in a District approved log and shall be made readily available to District staff upon request for at least 5 years from the date on which a record was made.~~
- 18. Handling Procedures for Soil Containing Volatile Organic Compounds Deleted.
 - ~~a. The procedures listed below in subparts b-1 do not apply if the following criteria are satisfied. However, the record-keeping requirements in subpart m, below, are applicable.~~
 - ~~i. The Permit Holder has appropriate documentation demonstrating that either the organic content of the soil or the organic concentration above the soil is below the “contaminated” level (as defined in Regulation 8, Rule 40, Sections 205, 207, and 211). The handling of soil containing VOCs in concentrations below the “contaminated” level is subject to Part 17 above.~~
 - ~~ii. The Permit Holder has no documentation to prove that soil is not contaminated, but source of the soil is known and there is no reason to suspect that the soil might contain organic compounds.~~
 - ~~b. The Permit Holder shall provide notification to the Compliance and Enforcement Division of the Permit Holder’s intention to accept contaminated soil at the facility at least 24 hours in advance of receiving the contaminated soil. The Permit Holder shall provide an estimate of the amount of contaminated soil to be received, the degree of contamination (range and average VOC Content), and the type or source of contamination.~~
 - ~~c. Any soil received at the facility that is known or suspected to contain volatile organic compounds (VOCs) shall be handled as if the soil were contaminated, unless the Permit Holder receives test results proving that the soil is not contaminated. To prove that the soil is not contaminated, the Permit Holder shall collect soil samples in accordance with Regulation 8-40-601 within 24 hours of receipt of the soil by the facility. The organic content of the collected soil samples shall be determined in accordance with Regulation 8-40-602.~~

VI. Permit Conditions

Condition # 8366

FOR S-1: TRI-CITIES LANDFILL – WASTE DECOMPOSITION PROCESS; EQUIPPED WITH GAS COLLECTION SYSTEM; AND ABATED BY A-3: LANDFILL GAS FLARE

- ~~i. — If these test results indicate that the soil is still contaminated or if the soil was not sampled within 24 hours of receipt by the facility, the Permit Holder must continue to handle the soil in accordance with the procedures set forth in subparts e.1. below, until the soil has completed treatment or has been placed in a final disposal location and adequately covered. Storing soil in a temporary stockpile or pit is not considered treatment. Co-mingling, blending, or mixing of soil lots is not considered treatment.~~
- ~~ii. — If these test results indicate that the soil — as received at the facility — has an organic content of 50 ppmw or less, then the soil may be considered to be not contaminated and need not be handled in accordance with the procedures listed in subparts e.1. below.~~
- ~~d. — Any contaminated soil received at the facility shall be clearly identified as contaminated soil, shall be handled in accordance with subparts e.1. below, and shall be segregated from non-contaminated soil. Contaminated soil lots may not be co-mingled, blended, or otherwise mixed with non-contaminated soil lots prior to treatment, reuse, or disposal. Mixing soil lots in an attempt to reduce the overall concentration of the contaminated soil or to circumvent any requirements or limits is strictly prohibited.~~
- ~~e. — On-site handling of contaminated soil shall be limited to no more than 2 on-site transfers per soil lot. For instance, unloading soil from off-site transport vehicles into a temporary storage pile is 1 transfer. Moving soil from a temporary storage to a staging area is 1 transfer. Moving soil from a temporary storage pile to a final disposal site is 1 transfer. Moving soil from a staging area to a final disposal site is 1 transfer. Therefore, unloading soil from off-site transport into a temporary storage pile and then moving the soil from that temporary storage pile to the final disposal site is allowed. Unloading soil from off-site transport into a staging area and then moving the soil from that staging area to the final disposal site is allowed. However, unloading soil from off-site transport to a temporary storage pile, moving this soil to a staging area, and then moving the soil again to a final disposal site is 3 on-site transfers and is not allowed.~~
- ~~f. — If the contaminated soil has an organic content of less than 500 ppmw, the contaminated soil shall be treated, deposited in a final disposal site, or transported off-site for treatment within 90 days of receipt at the facility.~~

VI. Permit Conditions

Condition # 8366

FOR S-1: TRI-CITIES LANDFILL – WASTE DECOMPOSITION PROCESS; EQUIPPED WITH GAS COLLECTION SYSTEM; AND ABATED BY A-3: LANDFILL GAS FLARE

- ~~g. — If the contaminated soil has an organic content 500 ppmw or more, the contaminated soil shall be treated, deposited in a final disposal site, or transported off-site for treatment within 45 days of receipt at the facility.~~
- ~~h. — All active storage piles shall meet the requirements of Regulation 8-40-304 by using water sprays, vapor suppressants or approved coverings to minimize emissions. The exposed surface area of any active storage pile (including the active face at a landfill) shall be limited to 6000 ft². The types of storage piles that may become subject to these provisions include (but are not limited to) truck unloading areas, staging areas, temporary stockpiles, soil on conveyors, bulldozers or trucks, the active face of a landfill, or other permanent storage pile at the final disposal location.~~
- ~~i. — All inactive storage piles shall meet the requirements of Regulation 8-40-305 including the requirement to cover contaminated soil during periods of inactivity longer than one hour. The types of storage piles that may become subject to these provisions include (but are not limited to) soil on trucks or other on-site equipment, staging areas, temporary stockpiles, and the permanent storage pile at the final disposal location. District approved coverings for inactive storage piles include continuous heavy duty plastic sheeting (in good condition, joined at the seams, and securely anchored) or encapsulating vapor suppressants (with re treatment as necessary to prevent emissions).~~
- ~~j. — The Permit Holder must:
 - ~~i. — Keep contaminated soil covered with continuous heavy duty plastic sheeting (in good condition, joined at the seams, and securely anchored) whenever soil is to be stored in temporary stockpiles or during on-site transport in trucks. Soil in trucks shall not be left uncovered for more than 1 hour.~~
 - ~~ii. — Establish a tipping area for contaminated soils near the active face that is isolated from the tipping area for other wastes.~~
 - ~~iii. — Spray contaminated soil with water or vapor suppressant immediately after dumping the soil from a truck at the tipping area.~~
 - ~~iv. — Ensure that all contaminated soil is transferred from the tipping area to the active face immediately after spraying with water or vapor suppressant.~~
 - ~~v. — Ensure that contaminated soil in the tipping area is not disturbed by subsequent trucks. Trucks shall not drive over contaminated soil in the tipping area or track contaminated soil out of the tipping area on their wheels.~~~~

VI. Permit Conditions

Condition # 8366

FOR S-1: TRI-CITIES LANDFILL – WASTE DECOMPOSITION PROCESS; EQUIPPED WITH GAS COLLECTION SYSTEM; AND ABATED BY A-3: LANDFILL GAS FLARE

- ~~vi. Spray contaminated soil on the active face with water or vapor suppressant (to keep the soil visibly moist) until the soil can be covered with an approved covering.~~
- ~~vii. Limit the area of exposed soil on the active face to no more than 6000 ft².~~
- ~~viii. Ensure that contaminated soil spread on the active face is completely covered on all sides with one of the following approved coverings: at least 6 inches of clean compacted soil, at least 12 inches of compacted garbage, or at least 12 inches of compacted green waste.~~
- ~~ix. Ensure that covering of soil on the active face is completed within one hour of the time that the soil was first dumped from a truck at the tipping area.~~
- ~~k. Contaminated soil shall not be used as daily, intermediate, or final cover material for landfill waste operations unless the requirements of Regulation 8, Rule 40, Sections 116 or 117 have been satisfied.~~
- ~~l. Contaminated soil is considered to be a decomposable solid waste pursuant to Regulation 8, Rule 34. All contaminated soil disposed of at a site shall be included in any calculations of the amount of decomposable waste in place that are necessary for annual reporting requirements or for purposes of 8-34-111 or 8-34-304.~~
- ~~m. The Permit Holder shall keep the following records for each lot of soil received, in order to demonstrate on going compliance with the applicable provisions of Regulation 8, Rule 40.
 - ~~i. For all soil received by the facility (including soil with no known contamination), record the arrival date at the facility, the soil lot number, the amount of soil in the lot, the organic content or organic concentration of the lot (if known), the type of contamination (if any), and keep copies of any test data or other information that documents whether the soil is contaminated (as defined in 8-40-205) or not contaminated, with what, and by how much.~~
 - ~~ii. If the soil is tested for organic content after receipt by the facility, a report with the sampling date, test results, and the date results were received.~~~~

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Condition # 8366

FOR S-1: TRI-CITIES LANDFILL – WASTE DECOMPOSITION PROCESS; EQUIPPED WITH GAS COLLECTION SYSTEM; AND ABATED BY A-3: LANDFILL GAS FLARE

- ~~iii. For all on-site handling of contaminated soil, use a checklist or other approved method to demonstrate that appropriate procedures were followed during all on-site handling activities. One checklist shall be completed for each day and for each soil lot (if multiple lots are handled per day).~~
- ~~iv. For soil aerated in accordance with 8-40-116 or 117, record the soil lot number, the amount of soil in the lot, the organic content, the final placement date, the final placement location, and describe how the soil was handled or used on-site.~~
- ~~v. For final disposal at a landfill, record on a daily basis the soil lot number, the amount of soil placed in the landfill, the disposal date, and the disposal location.~~

~~All records shall be retained for at least 5 years from the date of entry and shall be made available for District inspection upon request.~~

~~(Basis: Regulations 8-40-301, 8-40-304 and 8-40-305)~~

19. The annual report required by BAAQMD Regulation 8-34-411 shall be submitted in two semi-annual increments. The reporting periods and report submittal due dates for the semi-annual increments of the Regulation 8-34-411 report and the MSW Landfill NESHAP report, which is required pursuant to 40 CFR Part 63.1980(a), shall be synchronized with the reporting periods and report submittal due dates for the semi-annual MFR Permit monitoring reports that are required by Section I.F of the MFR Permit for this site. A single report may be submitted to satisfy the requirements of Section I.F, Regulation 8-34-411, and 40 CFR Part 63.1980(a), provided that all items required by each applicable reporting requirement are included in the single report.

(Basis: Regulation 8-34-411 and 40 CFR Part 63.1980(a))

20. The gas collection system operating requirements listed below shall replace the well head requirements identified in Regulation 8-34-305.2 through 8-34-305.4 for the specified wells. All wells remain subject to the Regulation 8-34-305.1 requirement to maintain vacuum at each well head.

- a. The Regulation 8-34-305.2 temperature limit shall not apply to the Wells 103 and 114 provided that the landfill gas temperature at each well does not exceed 145 degrees F (63 degrees C).

VI. Permit Conditions

Condition # 8366

FOR S-1: TRI-CITIES LANDFILL – WASTE DECOMPOSITION PROCESS; EQUIPPED WITH GAS COLLECTION SYSTEM; AND ABATED BY A-3: LANDFILL GAS FLARE

- b. The owner/operator shall demonstrate compliance with the alternative wellhead landfill gas temperature specified in Part 20(a) above by monitoring the temperature of each wellhead on a monthly basis, in accordance with Regulation 8-37-505.
- c. All records to demonstrate compliance with Part 20(a) and all applicable sections of Regulation 8, Rule 34 shall be recorded in a District-approved log and made available to District staff upon request in accordance with Regulation 8-34-501.4, 501.9, and 414.
- d. If the temperatures measured at any of the wells listed in Part 20(a) exceed 145 degrees F, the owner/operator shall take all measures necessary to investigate the possibility of subsurface fires, including landfill gas testing for carbon monoxide (CO) on the affected wells. If a fire is suspected, the owner/operator shall employ all means as appropriate to extinguish the fire, repair the well(s), and bring the well(s) back into service.
(bBasis: Regulation 8-34-301.2, 8-34-303, and 8-34-305, 40 CFR Part 60.755(a) and 60.759)

21. The leachate collection system operating requirements listed below shall replace the operating requirements identified in Regulation 8-34-301.1, 8-34-305.1, 8-34-305.3, and 8-34-305.4 for the leachate collection risers (LCRs) which the District has approved for inclusion in Part 21. All LCRs remain subject to the landfill gas temperature limit in Regulation 8-34-305.2. (bBasis: Regulation 8-34-305, Regulation 8-34-404, Regulation 8-34-414, Regulation 8-34-501.4, Regulation 8-34-501.9, 40 CFR Part 60.755(a) and 60.759, Regulation 2-6-501)

- a. The Regulation 8-34-305.3 and 8-34-305.4, the nitrogen and oxygen content limits, shall not apply, provided that each LCR is operated at a oxygen concentration not to exceed 15% by volume.
- b. If compliance with Part 21(a) requires turning off the vacuum to a LCR, the Regulation 8-34-301.1 continuous operation and 8-34-305.1 negative pressure requirement shall not apply if the owner/operator ensures the pressure at the affected LCR does not exceed 0.5 inches water column. This allowance for less than continuous operation will expire on January 30, 2014, unless the owner/operator requests renewal of this provision pursuant to Regulation 8-34-404 and the District approves the request.

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Condition # 8366

FOR S-1: TRI-CITIES LANDFILL – WASTE DECOMPOSITION PROCESS; EQUIPPED WITH GAS COLLECTION SYSTEM; AND ABATED BY A-3: LANDFILL GAS FLARE

- c. The owner/operator shall demonstrate compliance with the oxygen content limit in 21(a) alternative wellhead pressure limit in 19(b) by installing and maintaining a District-approved vacuum/pressure gauge at each LCR and by monitoring and recording the oxygen content and pressure at each affected LCR on a monthly basis, in accordance with Regulation 8-34-501 and 8-34-505.
 - d. The owner/operator may elect to add additional LCRs to these alternate operating conditions by notifying the District in writing of this request, with identification of the LCR ID number(s) and submittal of the information required by Regulation 8-34-404.
 - e. All records to demonstrate compliance with Part 21 and all applicable sections of BAAQMD Regulation 8, Rule 34 shall be recorded in a District-approved log and made available to District staff upon request for at least 5 years from date of entry.
22. If any other well has a temperature of 131 degrees F or higher, the owner/operator may elect to add this component to the list of alternative temperature limit wells in Part 20 if all of the following requirements are met:
- a. The wellhead temperature does not exceed 145 degrees F.
 - b. The carbon monoxide (CO) concentration in the wellhead gases does not exceed 500 ppmv.
 - c. The component does not exceed any wellhead limit other than temperature and had no excesses of wellhead limits (other than temperature) during the past 120 days prior to adding this component to the list in this subpart, unless the excess is positive pressure at the well from the well vacuum being reduced to eliminate any potential over pull that could contribute to a landfill fire.
 - d. Prior to adding a component to the list in Part 20, the owner/operator shall monitor the gas in the wellhead for CO concentration at least two times, with no more than 15 days between tests. CO monitoring shall continue on a monthly basis, or more frequently if required below, until the owner/operator is allowed to discontinue CO monitoring per subpart e(ii)(3).
 - e. The owner/operator shall comply with all applicable monitoring and recordkeeping requirements below:

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Condition # 8366

FOR S-1: TRI-CITIES LANDFILL – WASTE DECOMPOSITION PROCESS; EQUIPPED WITH GAS COLLECTION SYSTEM; AND ABATED BY A-3: LANDFILL GAS FLARE

- i. The owner/operator shall demonstrate compliance with the alternative wellhead temperature limit by monitoring and recording the temperature of the landfill gas in the wellhead on a monthly basis, in accordance with Regulations 8-34-501.4, 8-34-501.9, and 8-34-505.
- ii. If the temperature of the landfill gas in the wellhead exceeds 140 degrees F, the owner/operator shall investigate the possibility of a subsurface fire at the wellhead by monitoring CO concentration in the wellhead gases and by searching for smoke, smoldering odors, combustion residues, and other fire indicators in the wellhead and in the landfill area near the wellhead. Within 5 days of triggering a fire investigation, the owner/operator shall measure the CO concentration in the landfill gas at the wellhead using a portable CO monitor, CO Draeger tube, or an EPA- approved test method. CO monitoring shall continue according to the frequency specified below:
 1. If the CO concentration is greater than 500 ppmv, the owner/operator shall immediately take all steps necessary to prevent or extinguish the subsurface fire, including disconnecting the well from the vacuum system if necessary. If the well is not disconnected from the vacuum system or upon reconnecting the well to the vacuum system, the owner/operator shall monitor the well for CO concentration, wellhead temperature, and other fire indicators on at least a weekly basis until CO concentration drops to 500 ppmv or less.
 2. If the CO concentration is less than or equal to 500 ppmv but great than 100 ppmv, the owner/operator shall monitor for CO concentration at least twice per month (not less than once every 15 days) until the CO concentration drops to 100 ppmv or less. Wellhead temperature and other fire indicators shall be evaluated at each of these semi-monthly monitoring events.

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Condition # 8366

FOR S-1: TRI-CITIES LANDFILL – WASTE DECOMPOSITION PROCESS; EQUIPPED WITH GAS COLLECTION SYSTEM; AND ABATED BY A-3: LANDFILL GAS FLARE

3. If the CO concentration is less than or equal to 100 ppmv, the owner/operator shall monitor for CO concentration on a monthly basis. CO monitoring may be discontinued if three consecutive CO measurements are 100 ppmv or less and the wellhead temperature during each of these three monitoring events is 140 degrees F or less. If the component has three or more CO measurement of 100 ppmv or less but the wellhead temperature was greater than 140 degrees F, the owner/operator must receive written approval from the District before discontinuing the monthly CO monitoring at that component.
- iii. The owner/operator shall record the dates and results of all monitoring events required by this subpart in a District-approved log. If subpart 20e(ii) or 20e(ii)(1) applies, the owner/operator shall also record all actions taken to prevent or extinguish the fire.
- f. Within 30 days of adding a component to the list in this subpart, the owner/operator shall notify the District in writing that the operator is requesting to add the component to the list of alternative temperature limit wells. This notification shall include the well ID number, a map of the collection system to identify the location of the well, and the dates and results of all monitoring conducted on the well to verify that the above requirements have been satisfied.
- g. If the Regulation 8-34-414 repair schedule has been invoked for the wellhead temperature excess and the owner/operator has met the requirement in Sections 414.1 and 414.2, then compliance with the requirements of the subpart shall be deemed an acceptable resolution of the wellhead temperature excess in lieu of the collection system expansion specified in Section 414.3 and 414.4.

(b)Basis: ~~(Regulation 8-34-305)~~

VI. Permit Conditions

Condition # 15022

FOR S-5: WOOD WASTE STOCKPILES; ABATED BY A-5: WATER TRUCK

1. Water spray (~~A-15~~), minimized drop height, and other particulate reducing techniques shall be used as necessary to minimize particulate emissions from the wood debris stockpiling operations. (Basis: Regulations 6-1-301 and 1-301)
2. Visible emissions shall not exceed Ringelmann 1.0 nor shall it result in fallout on adjacent properties in sufficient quantities as to cause a public nuisance per Regulation 1-301. (Basis: Regulations 6-1-301 and 1-301)
3. Observation for visible particulate emissions is required each time material to added to or removed from the Wood Waste Stockpiles. If visible emissions are detected, the operator of the source shall take the necessary corrective action to stop the emissions. (Basis: Regulations 6-1-301, 6-1-305, and 2-1-403)

VI. Permit Conditions

~~Condition # 17682~~

~~FOR S-10: PARTS CLEANER~~

- ~~1. The net solvent usage at the Parts Cleaner S-10 shall not exceed 150 gallons during any consecutive 12-month period. (Basis: Cumulative Increase).~~
- ~~2. In order to demonstrate compliance with part #1 of this condition, monthly records of the amount of make-up solvent added to S-10 shall be recorded in a District approved log. These records shall be kept on site and be available for District inspection for a period of at least 5 years from the date on which the record was made. (Basis: Regulation 2-6-501)~~

~~Condition # 21617~~

~~For S-9, S-14, S-15, S-16, S-17: Portable Diesel IC Engines~~

- ~~1. The Diesel Engines S-9, S-14, S-15, S-16, and S-17 shall each be limited to 1,456 hours per year of operation. Each engine shall be equipped with a non-resettable totalizing meter that measures and records the hours of operation for the engine. (basis: Offsets)~~
- ~~2. Only CARB Diesel Fuel (<0.05% sulfur by weight) or approved alternative shall be combusted by these engines. The maximum sulfur content of the fuel shall be demonstrated by vendor certification. (basis: CCR Section 93116.3(a))~~
- ~~3. The exhaust of these engines shall be observed for visible smoke during all periods of operation. If persistent smoke is detected, the operator of the source shall take the necessary corrective action to stop the emissions. (basis: Regulation 6-303.1, Regulation 2-1-403)~~
- ~~4. In order to demonstrate compliance with the above requirements, the operator of these engines shall keep the following records in a District approved log. These records shall be updated on at least a monthly basis, kept on site, and be available for District inspection for at least 5 years from the date on which a record was made. (basis: CCR Section 93116.3(a), Offsets, Regulation 1-441)~~
 - ~~a. operating hours for each engine~~
 - ~~b. fuel usage~~
 - ~~c. vendor certified fuel sulfur content~~

VI. Permit Conditions

Condition #25393

FOR S-24: CONCRETE AND ASPHALT STOCKPILE STORAGE AREA

1. The owner/operator shall ensure that no more than 150,000 tons concrete and asphalt is accepted at S-24 in any consecutive 12-month period.
(basis: Cumulative Increase)
2. The owner/operator shall ensure that the combined amount of concrete and asphalt accepted at the site and removed from the site does not exceed 2,500 tons in any day.
(basis: Regulation 2-1-403, limiting daily emissions to avoid BACT)
3. The owner/operator shall use water spray to abate fugitive dust whenever concrete or asphalt is being dumped into and removed from the stockpile storage area, shall minimize disturbance of the stockpiles, and use water spray additionally, as necessary, on the stockpiles and stockpile area to maintain compliance with District Regulation 6, Rule 1, Section 301.
(basis: ~~Regulation 2, Rule 1, Section 403~~ 6-1-301)
4. The owner/operator shall maintain the following records:
 - a. Amount of concrete and asphalt accepted on a daily basis.
 - b. Amount of concrete and asphalt removed from the site on a daily basis.
 - c. Amount of concrete and asphalt accepted and removed shall be totaled at the end of each month for each day and for the previous 12-month period.The owner/operator shall record all records in a District-approved log. The owner/operator shall retain the records for five years from the date of entry and make them available for inspection by District staff upon request. These record-keeping requirements shall not replace the record-keeping requirements contained in any applicable District Regulations. (basis: Cumulative Increase)

VII. APPLICABLE LIMITS & COMPLIANCE MONITORING REQUIREMENTS

This section has been included only to summarize the applicable emission limits contained in Section IV, Source-Specific Applicable Requirements, of this permit. The following tables show the relationship between each emission limit and the associated compliance monitoring provisions, if any. The monitoring frequency column indicates whether periodic (P) or continuous (C) monitoring is required. For periodic monitoring, the frequency of the monitoring has also been shown, using the following codes: annual (A), quarterly (Q), monthly (M), weekly (W), daily (D), or on an event basis (E). No monitoring (N) has been required if the current applicable rule or regulation does not require monitoring, and the operation is unlikely to deviate from the applicable emission limit based upon the nature of the operation.

This section is only a summary of the limits and monitoring requirements. In the case of a conflict with any requirement in Sections I-VI, the preceding sections take precedence over Section VII.

Table VII – A
Applicable Limits and Compliance Monitoring Requirements
S-1: TRI-CITIES LANDFILL WASTE DECOMPOSITION PROCESS, EQUIPPED WITH GAS
COLLECTION SYSTEM, ABATED BY AND
A-3: LANDFILL GAS FLARE

| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type |
|--------------------------------------|-------------------|--------|-----------------------|--|--|------------------------------|-----------------|
| Collection System Installation Dates | BAAQMD 8-34-304.1 | Y | | For Inactive/Closed Areas: collection system components must be installed and operating by 2 years + 60 days after initial waste placement | BAAQMD 8-34-501.7 and 501.8 and BAAQMD Condition #8366, Part 3 | P/E | Records |
| Collection System Installation Dates | BAAQMD 8-34-304.2 | Y | | For Active Areas: Collection system components must be installed and operating by 5 years + 60 days after initial waste placement | BAAQMD 8-34-501.7 and 501.8 and BAAQMD Condition #8366, Part 3 | P/E | Records |

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII – A
Applicable Limits and Compliance Monitoring Requirements
S-1: TRI-CITIES LANDFILL WASTE DECOMPOSITION PROCESS, EQUIPPED WITH GAS
COLLECTION SYSTEM, ABATED BY AND
A-3: LANDFILL GAS FLARE

| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type |
|--------------------------------------|--|--------|-----------------------|---|--|------------------------------|-----------------|
| Collection System Installation Dates | BAAQMD 8-34-304.3 | Y | | For Any Uncontrolled Areas or Cells: collection system components must be installed and operating within 60 days after the uncontrolled area or cell accumulates 1,000,000 tons of decomposable waste | BAAQMD 8-34-501.7 and 501.8 and BAAQMD Condition #8366, Part 3 | P/E | Records |
| Collection System Installation Dates | 40 CFR 60.753 (a)(2) and 60.755 (b)(2) | Y | | For Inactive/Closed Areas: collection system components must be installed and operating by 2 years + 60 days after initial waste placement | 40 CFR 60.758(a), (d)(1) and (d)(2), and 60.759(a)(3) | P/E | Records |
| Collection System Installation Dates | 40 CFR 60.753 (a)(1) and 60.755 (b)(1) | Y | | For Active Areas: Collection system components must be installed and operating by 5 years + 60 days after initial waste placement | 40 CFR 60.758(a), (d)(1) and (d)(2) | P/E | Records |

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII – A
Applicable Limits and Compliance Monitoring Requirements
S-1: TRI-CITIES LANDFILL WASTE DECOMPOSITION PROCESS, EQUIPPED WITH GAS
COLLECTION SYSTEM, ABATED BY AND
A-3: LANDFILL GAS FLARE

| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type |
|---------------|--|--------|-----------------------|--|---|------------------------------|--|
| Gas Flow | BAAQMD 8-34-301 and 301.1 and BAAQMD Condition #8366, Parts 4, 5 | Y | | Landfill gas collection system shall operate continuously and all collected gases shall be vented to a properly operating control system | BAAQMD 8-34-501.1, 501.2 and BAAQMD Condition #8366, Parts 2 and 11 | P/E | Records of Collection and Control System Downtime and Updates to Collection and Control System Design Plan |
| Gas Flow | BAAQMD 8-34-301 and 301.1 | Y | | Landfill gas collection system shall operate continuously and all collected gases shall be vented to a properly operating control system | BAAQMD 8-34-501.10 and 508 | C | Gas Flow Meter and Recorder (every 15 minutes) |
| Gas Flow | 40 CFR 60.753(a) and (e) | Y | | Operate a Collection System in each area or cell and vent all collected gases to a properly operating control system | 40 CFR 60.756(b)(2) (i or ii) and 60.758(c)(2) | C or P/M | Gas Flow Meter and Recorder (every 15 minutes) or Monthly Inspection of Bypass Valve and Lock and Records |

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII – A
Applicable Limits and Compliance Monitoring Requirements
S-1: TRI-CITIES LANDFILL WASTE DECOMPOSITION PROCESS, EQUIPPED WITH GAS
COLLECTION SYSTEM, ABATED BY AND
A-3: LANDFILL GAS FLARE

| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type |
|---|-------------------|--------|-----------------------|--|---|------------------------------|---|
| Collection and Control Systems Shutdown Time | BAAQMD 8-34-113.2 | Y | | ≤ 240 hours per year and ≤ 5 consecutive days | BAAQMD 8-34-501.1 | P/D | Operating Records |
| Collection System Startup Shutdown or Malfunction | 40 CFR 60.755(e) | Y | | ≤ 5 days per event | 40 CFR 60.7(b), 60.757(f)(2) and (f)(4) | P/D | Operating Records (all occurrences and duration of each) |
| Startup Shutdown or Malfunction Procedures | 40 CFR 63.6(e) | Y | | Minimize Emissions by Implementing SSM Plan | 40 CFR 63.1980(a-b) | P/E | Records (all occurrences, duration of each, corrective actions) |
| Periods of Inoperation for Parametric Monitors | BAAQMD 1-523.2 | Y | | ≤ 15 consecutive days per incident and ≤ 30 calendar days per 12 month period | BAAQMD 1-523.4 | P/D | Operating Records for All Parametric Monitors |
| Continuous Monitors | 40 CFR 60.13(e) | Y | | Requires Continuous Operation except for breakdowns, repairs, calibration, and required span adjustments | 40 CFR 60.7(b) | P/D | Operating Records for All Continuous Monitors |
| Wellhead Pressure | BAAQMD 8-34-305.1 | Y | | < 0 psig | BAAQMD 8-34-414, 501.9 and 505.1 | P/M | Monthly Inspection and Records |

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII – A
Applicable Limits and Compliance Monitoring Requirements
S-1: TRI-CITIES LANDFILL WASTE DECOMPOSITION PROCESS, EQUIPPED WITH GAS
COLLECTION SYSTEM, ABATED BY AND
A-3: LANDFILL GAS FLARE

| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type |
|---------------------------------------|--|----------|-----------------------|--|--|------------------------------|--|
| Wellhead Pressure | 40 CFR 60.753(b) | Y | | < 0 psig | 40 CFR 60.755(a)(3), 60.756(a)(1), and 60.758(c) and (e) | P/M | Monthly Inspection and Records |
| Temperature of Gas at Wellhead | BAAQMD 8-34-305.2 | Y | | < 55 °C ₂ <u>except as allowed by BAAQMD Condition #8366, Part 20</u> | BAAQMD 8-34-414, 501.9 and 505.2 | P/M | Monthly Inspection and Records |
| Temperature of Gas at Wellhead | 40 CFR 60.753(c) | Y | | < 55 °C ₂ <u>except as allowed by BAAQMD Condition #8366, Part 20</u> | 40 CFR 60.755(a)(5), 60.756(a)(3), and 60.758(c) and (e) | P/M | Monthly Inspection and Records |
| <u>Temperature of Gas at Wellhead</u> | <u>BAAQMD Condition # 8366, Part 20a</u> | <u>Y</u> | | <u>For Wellheads Specified in BAAQMD Condition #8366, Part 20a or Added to This List per Part 22: < 145 °F</u> | <u>BAAQMD 8-34-414, 501.9 and 505.2 and BAAQMD Condition # 8366, Parts 20 and 22</u> | <u>P/M and P/E</u> | <u>Monthly Inspection and Records and Additional CO Monitoring as Needed</u> |
| Gas Concentrations at Wellhead | BAAQMD 8-34-305.3 or 305.4 | Y | | N ₂ < 20% <u>by volume</u> OR O ₂ < 5% <u>by volume</u> , <u>except as allowed by BAAQMD Condition #8366, Part 21</u> | BAAQMD 8-34-414, 501.9 and 505.3 or 505.4 | P/M | Monthly Inspection and Records |

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII – A
Applicable Limits and Compliance Monitoring Requirements
S-1: TRI-CITIES LANDFILL WASTE DECOMPOSITION PROCESS, EQUIPPED WITH GAS
COLLECTION SYSTEM, ABATED BY AND
A-3: LANDFILL GAS FLARE

| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type |
|--|--|----------|-----------------------|---|--|------------------------------|---------------------------------------|
| Gas Concentrations at Wellhead | 40 CFR 60.753(c) | Y | | N ₂ < 20% <u>by volume</u> OR O ₂ < 5% <u>by volume</u> , <u>except as allowed by BAAQMD Condition #8366, Part 21</u> | 40 CFR 60.755(a)(5), 60.756(a)(2), and 60.758(c) and (e) | P/M | Monthly Inspection and Records |
| <u>Gas Concentrations at Wellhead</u> | <u>BAAQMD Condition # 8366, Part 21a</u> | <u>Y</u> | | <u>For Wellheads Specified in BAAQMD Condition #8366, Part 21: O₂ < 15% by volume</u> | <u>BAAQMD 8-34-414, 501.9 and 505.3 or 505.4</u> | <u>P/M</u> | <u>Monthly Inspection and Records</u> |
| Well Shutdown Limits for <u>Well Raising</u> | BAAQMD 8-34-116.2 | Y | | No more than 5 wells at a time or 10% of total collection system, whichever is less | BAAQMD 8-34-116.5 and 501.1 | P/D | Records |
| Well Shutdown Limits for <u>Well Raising</u> | BAAQMD 8-34-116.3 | Y | | <u>< 24 hours consecutive</u> per well | BAAQMD 8-34-116.5 and 501.1 | P/D | Records |
| Well Shutdown Limits for <u>Repair, Construction, Fire</u> | BAAQMD 8-34-117.4 | Y | | No more than 5 wells at a time or 10% of total collection system, whichever is less | BAAQMD 8-34-117.6 and 501.1 | P/D | Records |
| Well Shutdown Limits for <u>Repair, Construction, Fire</u> | BAAQMD 8-34-117.5 | Y | | <u>< 24 consecutive</u> hours per well | BAAQMD 8-34-117.6 and 501.1 | P/D | Records |

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII – A
Applicable Limits and Compliance Monitoring Requirements
S-1: TRI-CITIES LANDFILL WASTE DECOMPOSITION PROCESS, EQUIPPED WITH GAS
COLLECTION SYSTEM, ABATED BY AND
A-3: LANDFILL GAS FLARE

| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type |
|--|--------------------------|----------|-----------------------|---|--|------------------------------|---|
| <u>Landfill Construction Activity Limits</u> | <u>BAAQMD 8-34-118.5</u> | <u>Y</u> | | <u>Excavated refuse covered immediately and disposed of < 24 hours</u> | <u>BAAQMD 8-34-118.9 and 501.1</u> | <u>P/D</u> | <u>Records</u> |
| <u>Landfill Construction Activity Limits</u> | <u>BAAQMD 8-34-118.6</u> | <u>Y</u> | | <u>Drilled wells and excavated trenches covered < 8 hours</u> | <u>BAAQMD 8-34-118.9 and 501.1</u> | <u>P/D</u> | <u>Records</u> |
| TOC (Total Organic Compounds Plus Methane) | BAAQMD 8-34-301.2 | Y | | <u>Component Leak Limit:</u> ≤ 1000 ppmv as methane (component leak limit) | BAAQMD 8-34-501.6 and 503 | P/Q | Quarterly Inspection of collection and control system components with OVA and Records |
| TOC | BAAQMD 8-34-303 | Y | | <u>Surface Leak Limit:</u> ≤ 500 ppmv as methane at 2 inches above surface | BAAQMD 8-34-415, 416, 501.6, 506 and 510 | P/M, Q, and E | Monthly Visual Inspection of Cover, Quarterly Inspection with OVA of Surface, Various Reinspection Times for Leaking Areas, and Records |

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII – A
Applicable Limits and Compliance Monitoring Requirements
S-1: TRI-CITIES LANDFILL WASTE DECOMPOSITION PROCESS, EQUIPPED WITH GAS
COLLECTION SYSTEM, ABATED BY AND
A-3: LANDFILL GAS FLARE

| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type |
|--------------------------------------|-----------------------------|--------|-----------------------|---|---|------------------------------|---|
| TOC | 40 CFR 60.753(d) | Y | | <500 ppmv as methane at 5-10 cm from surface | 40 CFR 60.755(c)(1), (4) and (5), 60.756(f), and 60.758(c) and (e) | P/M, Q and E | Monthly Visual Inspection of Cover, Quarterly Inspection with OVA of Surface, Various Reinspection Times for Leaking Areas, and Records |
| Non-Methane Organic Compounds (NMOC) | BAAQMD 8-34-301.3 | Y | | ≥ 98% removal by weight OR < 30 ppmv ₂ dry basis @ 3% O ₂ , expressed as methane <u>(applies to A-3 only)</u> | BAAQMD 8-34-412 and 8-34-501.4 <u>and BAAQMD Condition # 8366, Part 10</u> | P/A | Initial and Annual Source Tests and Records |
| NMOC | 40 CFR 60.752(b)(2)(iii)(B) | Y | | ≥ 98% removal by weight OR < 20 ppmv ₂ dry basis @ 3% O ₂ , expressed as hexane <u>(applies to A-3 only)</u> | 40 CFR 60.8 and 60.752(b)(2)(iii)(B) and 60.758(b)(2) <u>and BAAQMD Condition # 8366, Part 10</u> | P/ A | Initial Annual Source Test and Records |

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII – A
Applicable Limits and Compliance Monitoring Requirements
S-1: TRI-CITIES LANDFILL WASTE DECOMPOSITION PROCESS, EQUIPPED WITH GAS
COLLECTION SYSTEM, ABATED BY AND
A-3: LANDFILL GAS FLARE

| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type |
|--|--|--------|-----------------------|--|--|------------------------------|----------------------------------|
| Low VOC Soil | BAAQMD Condition #8366, Part 17 | Y | | Soil with Organic Vapor Concentration ≤ 50 ppmv Acceptable as Cover Material | BAAQMD 8-40-604 and BAAQMD Condition # 8366, Part 17 | P/E | Surface Organic Vapor Monitoring |
| Contaminated Soil Limits | BAAQMD Permit Condition #8366, Part 18 | Y | | ≤ 50 ppmw organics; or ≤ 50 ppmw TPH as gasoline, ≤ 50 ppmw TPH as diesel, and ≤ 50 ppmw TPH as motor oil; or IBP of all organics ≥ 302 degrees F | BAAQMD Permit Condition #8366, Part 18m | P/E | Records of Soil Test Data |
| Total Aeration Project Emissions | BAAQMD 8-40-118 | Y | | 150 pounds per project and toxic air contaminant emissions per year $<$ BAAQMD Table 2-1-316 limits | BAAQMD Permit Condition #8366, Part 18m | P/E | Records |
| Amount of Contaminated Soil Aerated or Used as Cover | BAAQMD 8-40-301 and BAAQMD Condition #8366, Part 18k | Y | | Prohibited for Soil with Organic Content > 50 ppmw unless exempt per BAAQMD 8-40-116, 117, or 118 | BAAQMD Permit Condition #8366, Part 18m | P/E | Records |
| Contaminated Soil Handling | BAAQMD Permit Condition #8366, Part 18e | Y | | Limited to 2 on-site transfers per lot of contaminated soil | BAAQMD Permit Condition #8366, Part 18m | P/E | Records |

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII – A
Applicable Limits and Compliance Monitoring Requirements
S-1: TRI-CITIES LANDFILL WASTE DECOMPOSITION PROCESS, EQUIPPED WITH GAS
COLLECTION SYSTEM, ABATED BY AND
A-3: LANDFILL GAS FLARE

| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type |
|--|---|----------------|-----------------------|---|---|------------------------------|--|
| Contaminated Soil On-Site Storage Time | BAAQMD Permit Condition #8366, Part 18f-g | Y | | If organic content is: < 500 ppmw, storage time ≤ 90 days; If organic content is: ≥ 500 ppmw, storage time ≤ 45 days | BAAQMD Permit Condition #8366, Part 18m | P/E | Records |
| Opacity | BAAQMD 6-301 | Y | | Ringelmann No. 1 for 3 minutes in any hour (applies to landfill operations) | BAAQMD Permit Condition #8366, Part 16 | P/D | Records of Site Watering and Road Cleaning |
| Opacity | BAAQMD Condition #8366, Part 13 | Y | | Site Watering: 2 times daily; all unpaved roads and active soil removal and fill areas (rainless operating days only) | BAAQMD Condition #8366, Part 16 | P/D | Records |
| Opacity | BAAQMD Condition #8366, Part 14 | Y | | Paved Road Cleaning: (as necessary) | BAAQMD Condition #8366, Part 16 | P/D | Records |
| Opacity | BAAQMD 6-301 | Y | | Ringelmann No. 1 for < 3 minutes/hour (applies to flare) | None | N | NA |
| FP | BAAQMD 6-1-310 | Y N | | ≤ 0.15 grains/dscf (applies to flare only) | None | N | NA |
| <u>FP</u> | <u>SIP 6-310</u> | <u>Y</u> | | <u>< 0.15 grains/dscf (applies to flare only)</u> | <u>None</u> | <u>N</u> | <u>NA</u> |

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII – A
Applicable Limits and Compliance Monitoring Requirements
S-1: TRI-CITIES LANDFILL WASTE DECOMPOSITION PROCESS, EQUIPPED WITH GAS
COLLECTION SYSTEM, ABATED BY AND
A-3: LANDFILL GAS FLARE

| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type |
|---|---|--------------|-----------------------|--|---|------------------------------|---|
| SO ₂ | BAAQMD 9-1-301 | Y | | <u>Property Line</u> Ground Level <u>Concentrations Limits:</u> ≤ 0.5 ppm for 3 consecutive minutes, <u>and</u> ≤ 0.25 ppm averaged over 60 consecutive minutes, <u>and</u> ≤ 0.05 ppm averaged over 24 hours (<u>applies to flare only</u>) | None | N | NA |
| Total Sulfur Content in Landfill Gas | BAAQMD Condition # 8366, Part 12 | Y | | Total Sulfur Content ≤ 1300 ppmv (dry) | BAAQMD Condition # 8366, Part 12 | P/QA | Sulfur Analysis of landfill gas only |
| SO ₂ | BAAQMD Regulation 9-1-302 | Y | | ≤ 300 ppm (dry basis) (<u>applies to flare only</u>) | BAAQMD Condition # 8366, Part 12 | P/QA | Sulfur Analysis of landfill gas as a surrogate for SO ₂ monitoring |
| Total Sulfur Content in Landfill Gas | BAAQMD Condition # 8366, Part 12 | Y | | Total Sulfur Content ≤ 1300 ppmv (dry) | BAAQMD Condition # 8366, Part 12 | P/Q | Sulfur Analysis of landfill gas only |
| H ₂ S | BAAQMD 9-2-301 | N | | Property Line ground level limits ≤ 0.06 ppm Averaged over 3 minutes and ≤ 0.03 ppm Averaged over 60 minutes | None | N | NA |

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII – A
Applicable Limits and Compliance Monitoring Requirements
S-1: TRI-CITIES LANDFILL WASTE DECOMPOSITION PROCESS, EQUIPPED WITH GAS
COLLECTION SYSTEM, ABATED BY AND
A-3: LANDFILL GAS FLARE

| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type |
|----------------------------------|--|----------|-----------------------|--|---|------------------------------|---|
| NOx | BAAQMD Condition #8366, Part 8 | Y | | ≤ 0.06 lb/MMBTU (calculated as NO ₂) | BAAQMD Condition #8366, Part 10 | P/A | Annual Source Test |
| CO | BAAQMD Condition #8366, Part 9 | Y | | ≤ 0.3 lb/MMBTU | BAAQMD Condition #8366, Part 10 | P/A | Annual Source Test |
| <u>Amount of Waste Accepted</u> | <u>BAAQMD Condition # 8366, Part 1</u> | <u>Y</u> | | <u>≤ 2628 tons/day and ≤ 19,271,000 yd³</u> | <u>BAAQMD Condition # 8366, Part 3</u> | <u>P/D</u> | <u>Records</u> |
| <u>Cumulative Waste in Place</u> | <u>BAAQMD Condition #8366, part 1</u> | <u>Y</u> | | <u>≤ 19,271,000 cubic yards (approximately 13,489,700 tons)</u> | <u>BAAQMD Condition #8366, part 3</u> | <u>P/D</u> | <u>Records of Waste Received</u> |
| Flare Heat Input | BAAQMD Condition # 8366, Part 11 | Y | | Input to Flare: ≤ 1,800 MMBTU/ hr day, ≤ 657,000 MMBTU/yr | BAAQMD Condition # 8366, Parts <u>10 and 11</u> | P/D,M | Record Calculated Heat Input to the Flare |

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII – B
Applicable Limits and Compliance Monitoring Requirements
S-5: WOODWASTE STOCKPILES; ABATED BY A-5: WATER TRUCK

| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type |
|----------------|---|----------|-----------------------|---|--|------------------------------|--|
| Opacity | BAAQMD <u>SIP</u> Regulation 6-301 and BAAQMD Condition #15022, Part 2 | <u>Y</u> | | <u>No Darker Than</u> Ringelmann No. 1 for <u>< 3 minutes in any hour</u> | BAAQMD Condition #15022, Part 3 | P/E | Observation of Operations |
| <u>Opacity</u> | <u>BAAQMD</u> <u>Regulation</u> <u>6-1-301</u> | <u>N</u> | | <u>No Darker Than</u> <u>Ringelmann No. 1 for</u> <u>< 3 minutes in any hour</u> | <u>BAAQMD</u> <u>Condition</u> <u>#15022,</u> <u>Part 3</u> | <u>P/E</u> | <u>Observation</u> <u>of</u> <u>Operations</u> |

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII-C
Applicable Limits and Compliance Monitoring Requirements
S-10: PARTS-CLEANER

| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type |
|---------------|---------------------------------|--------|-----------------------|---|---------------------------------|------------------------------|-----------------|
| Usage | BAAQMD Condition #17682, Part 1 | Y | | 150 gallons net solvent usage per 12-month period | BAAQMD Condition #17682, Part 2 | P/M | Records |
| | | | | | BAAQMD 8-16-501.2 | P/A | Records |

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII-D
Applicable Limits and Compliance Monitoring Requirements
S-9, S-14, S-15, S-16, S-17: PORTABLE DIESEL IC ENGINES

| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type |
|-----------------|---|--------|-----------------------|---|---------------------------------|------------------------------|--------------------------------------|
| Opacity | BAAQMD Regulation 6-303.1 | Y | | Ringelmann No. 2 for 3 minutes in any hour | BAAQMD Condition #21617, Part 3 | C | Observation for Visible Smoke |
| FP | BAAQMD Regulation 6-310 | Y | | 0.15-gr/dsef | None | N | N/A |
| Diesel PM | CCR Section 93116.3(b) (1)(A) | N | 1/1/2010 | Meet "Tier" standards for newly-manufactured engines. | CCR Section 93116.3(b) (1)(A) | N | Engine Model Emissions Certification |
| SO ₂ | BAAQMD Regulation 9-1-301 | Y | | Ground Level Concentrations: 0.5 ppm for 3 consecutive minutes, 0.25 ppm averaged over 60 consecutive minutes, 0.05 ppm averaged over 24 hours | None | N | N/A |
| SO ₂ | BAAQMD Regulation 9-1-304 and BAAQMD Condition #21617, Part 2 | Y | | Fuel Sulfur Limit 0.5% | BAAQMD Condition #21617, Part 2 | P/M | Vendor Certification |

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII-D
Applicable Limits and Compliance Monitoring Requirements
S-9, S-14, S-15, S-16, S-17: PORTABLE DIESEL IC ENGINES

| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type |
|--------------------|--|--------|-----------------------|---|---------------------------------|------------------------------|----------------------|
| SO ₂ | CCR Section 93116.3(a) and BAAQMD Condition #21617, Part 2 | N | | CARB Diesel Fuel (0.05% sulfur by weight) | BAAQMD Condition #21617 Part 2 | P/M | Vendor Certification |
| Hours of Operation | BAAQMD Condition #21617, Part 1 | Y | | 1,456 hours per year (each engine) | BAAQMD Condition #21617, Part 4 | P/M | Records |

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII – C
Applicable Limits and Compliance Monitoring Requirements
S-24: CONCRETE AND ASPHALT STOCKPILE AREA

| <u>Type of Limit</u> | <u>Citation of Limit</u> | <u>FE Y/N</u> | <u>Future Effective Date</u> | <u>Limit</u> | <u>Monitoring Requirement Citation</u> | <u>Monitoring Frequency (P/C/N)</u> | <u>Monitoring Type</u> |
|---------------------------|--------------------------------------|---------------|------------------------------|---|--|-------------------------------------|--|
| <u>Opacity</u> | <u>BAAQMD Regulation 6-1-301</u> | <u>N</u> | | <u>No Darker Than Ringelmann No. 1 for 3 minutes in any hour</u> | <u>BAAQMD Condition 25393 Part 3</u> | <u>C</u> | <u>Observation of Source in Operation</u> |
| <u>Opacity</u> | <u>SIP Regulation 6-301</u> | <u>Y</u> | | <u>No Darker Than Ringelmann No. 1.0 for 3 minutes in any hour</u> | <u>BAAQMD Condition 25393 Part 3</u> | <u>C</u> | <u>Continuous Observation of Source in Operation</u> |
| <u>Material Received</u> | <u>BAAQMD Condition 25393 Part 1</u> | <u>Y</u> | | <u>150,000 tons accepted in any consecutive 12 month period</u> | <u>BAAQMD Condition 25393 Part 4</u> | <u>P/D & M</u> | <u>Records</u> |
| <u>Material Processed</u> | <u>BAAQMD Condition 25393 Part 2</u> | <u>Y</u> | | <u>2,500 tons accepted from site and removed from site in any day</u> | <u>BAAQMD Condition 25393 Part 4</u> | <u>P/D & M</u> | <u>Records</u> |

VIII. TEST METHODS

The test methods associated with the emission limit of a District regulation are generally referenced in Section 600 et seq. of the regulation. The following table indicates only the test methods associated with the emission limits referenced in Section VII, Applicable Emission Limits & Compliance Monitoring Requirements, of this permit.

**Table VIII
 Test Methods**

| Applicable Requirement | Description of Requirement | Acceptable Test Methods |
|------------------------------|--|--|
| BAAQMD 6-1-301 and SIP 6-301 | Ringelmann No. 1 Limitation | Manual of Procedures, Volume I, Evaluation of Visible Emissions or US EPA Method 9. Visual Determination of the Opacity of Emissions from Stationary Sources |
| BAAQMD 6-303 | Ringelmann No. 2 Limitation | Manual of Procedures, Volume I, Evaluation of Visible Emissions |
| BAAQMD 6-1-310 and SIP 6-310 | Particulate Weight Limitation | Manual of Procedures, Volume IV, ST-15, Particulate; or USEPA Method 5, Determination of Particulate Matter Emissions from Stationary Sources |
| BAAQMD 8-2-304 | Miscellaneous Operations | Manual of Procedures, Volume IV, ST-7, Organic Compounds; or EPA Reference Method 25 or 25A |
| BAAQMD 8-34-301.2 | Collection and Control System Component Leak Limitations | US EPA Reference Method 21 , Determination of Volatile Organic Compound Leaks |
| BAAQMD 8-34-301.3 | NMOC Limits for Flares | Manual of Procedures, Volume IV, ST-7, Organic Compounds and ST-14, Oxygen, Continuous Sampling; or US EPA Reference Method 18, 25, 25A, or 25C |
| BAAQMD 8-34-303 | Landfill Surface Leak Limit Requirements | US EPA Reference Method 21 , Determination of Volatile Organic Compound Leaks |
| BAAQMD 8-34-305.1 | Wellhead Gauge Pressure | APCO Approved Device |
| BAAQMD 8-34-305.2 | Wellhead Temperature Limit for Gas at Wellheads | APCO Approved Device |
| BAAQMD 8-34-305.3 | Wellhead Nitrogen Limit for Gas at Wellheads | US EPA Reference Method 3C , Determination of Carbon Dioxide, Methane, Nitrogen, and Oxygen from Stationary Sources |
| BAAQMD 8-34-305.4 | Wellhead Oxygen Limit for Gas at Wellheads | US EPA Reference Method 3C , Determination of Carbon Dioxide, Methane, Nitrogen, and Oxygen from Stationary Sources |

VIII. Test Methods

**Table VIII
 Test Methods**

| Applicable Requirement | Description of Requirement | Acceptable Test Methods |
|------------------------------|---|---|
| BAAQMD 8-34-412 | Compliance Demonstration Test | US EPA Reference Method 18 , Measurement of Gaseous Organic Compound Emissions by Gas Chromatography, Method 25, Determination of Total Gaseous Nonmethane Organic Emissions as Carbon, Method 25A, Determination of Total Gaseous Organic Concentration Using a Flame Ionization Analyzer, or Method 25C, Determination of Nonmethane Organic Compounds (NMOC) in MSW Landfill Gases |
| BAAQMD 8-40-116.2 | Organic Content Limit for Small Volume Exemption | BAAQMD 8-40-601 and EPA Reference Methods 8015B and 8021B |
| BAAQMD 8-40-301 | Limits on Uncontrolled Aeration of Contaminated Soil | BAAQMD 8-40-601 and EPA Reference Methods 8015B and 8021B; or EPA Reference Method 21 |
| BAAQMD 9-1-301 | Limitations on Ground Level Concentrations (SO ₂) | Manual of Procedures, Volume VI, Part 1, Ground Level Monitoring for Hydrogen Sulfide and Sulfur Dioxide |
| BAAQMD 9-1-302 | General Emission Limitation (SO ₂) | Manual of Procedures, Volume IV, ST-19A, Sulfur Dioxide, Continuous Sampling |
| BAAQMD 9-1-304 | Liquid Fuel Sulfur Content Limit | Manual of Procedures, Volume III, Method 10, Determination of Sulfur in Fuel Oil |
| BAAQMD 9-2-301 | Limitations on Hydrogen Sulfide | Manual of Procedures, Volume VI, Part 1, Ground Level Monitoring for Hydrogen Sulfide and Sulfur Dioxide |
| 40 CFR 60.8 | Performance Tests | US EPA Reference Method 18 , Measurement of Gaseous Organic Compound Emissions by Gas Chromatography, Method 25, Determination of Total Gaseous Nonmethane Organic Emissions as Carbon, Method 25A, Determination of Total Gaseous Organic Concentration Using a Flame Ionization Analyzer, or Method 25C, Determination of Nonmethane Organic Compounds (NMOC) in MSW Landfill Gases |
| 40 CFR 60.752 (b)(2)(iii)(B) | NMOC Outlet Concentration and Destruction Efficiency Limits | US EPA Reference Method 18 , Measurement of Gaseous Organic Compound Emissions by Gas Chromatography, Method 25, Determination of Total Gaseous Nonmethane Organic Emissions as Carbon, Method 25A, Determination of Total Gaseous Organic Concentration Using a Flame Ionization Analyzer, or Method 25C, Determination of Nonmethane Organic Compounds (NMOC) in MSW Landfill Gases |
| 40 CFR 60.753(b) | Wellhead Pressure | APCO Approved Device |

VIII. Test Methods

**Table VIII
 Test Methods**

| Applicable Requirement | Description of Requirement | Acceptable Test Methods |
|--|--|---|
| 40 CFR 60.753(c) | Temperature, N ₂ , and O ₂ concentration in wellhead gas | US EPA Reference Method 3C , Determination of Carbon Dioxide, Methane, Nitrogen, and Oxygen from Stationary Sources |
| 40 CFR 60.753(d) | Methane Limit at Landfill Surface | US EPA Reference Method 21 , Determination of Volatile Organic Compound Leaks |
| BAAQMD Condition #8366, Part 6 | Flare Combustion Temperature Limit | APCO Approved Device |
| BAAQMD Condition #8366, Part 8 | Flare NOx Limit | Manual of Procedures, Volume IV, ST-13A, Oxides of Nitrogen, Continuous Sampling and ST-14, Oxygen, Continuous Sampling |
| BAAQMD Condition #8366, Part 9 | Flare CO Limit | Manual of Procedures, Volume IV, ST-6, Carbon Monoxide, Continuous Sampling and ST-14, Oxygen, Continuous Sampling |
| BAAQMD Condition #8366, Part 10 | Flare Source Test | Flare Outlet: Manual of Procedures, Volume IV, ST-17, Stack Gas Velocity and Volumetric Flow Rate; ST-23 Water Vapor; ST-14, Oxygen, Continuous Sampling; and Manual of Procedures, Volume IV, ST-7, Organic Compounds or US EPA Reference Methods 18, 25, 25A, or 25C ; Flare Inlet: US EPA Reference Method 3C |
| BAAQMD Condition #8366, Part 11 | Heat Input Limit for Flare | APCO approved calculation procedure as described in BAAQMD Condition #8366, Part 11. |
| BAAQMD Condition #8366, Part 12 | Limit for Total Reduced Sulfur Compounds in Landfill Gas | Draeger Tube: used in accordance with manufacturer's recommended procedures. |
| BAAQMD Condition #8366, Part 15 | Ringelmann No. 1 Limitation | Manual of Procedures, Volume I, Evaluation of Visible Emissions |
| BAAQMD Condition #8366, Part 17 | Low VOC (VOC laden) Soils for Landfill Cover | BAAQMD 8 40 601 and EPA Reference Methods 8015B and 8021B; or 8 40 604, Measurement of Organic Concentration |
| BAAQMD Condition #8366, Part 18 | Acceptance Criteria for VOC Contaminated Soil | BAAQMD 8 40 601 and EPA Reference Methods 8015B and 8021B; or 8 40 604, Measurement of Organic Concentration |

VIII. Test Methods

**Table VIII
 Test Methods**

| Applicable Requirement | Description of Requirement | Acceptable Test Methods |
|---|---|--|
| <u>BAAQMD Condition #8366, Part 20a</u> | <u>Alternative Temperature Limit for Gas at Specified Wellheads</u> | <u>APCO Approved Device</u> |
| <u>BAAQMD Condition #8366, Part 21a</u> | <u>Alternative Oxygen Limit for Gas at Specified Wellheads</u> | <u>US EPA Reference Method 3C, Determination of Carbon Dioxide, Methane, Nitrogen, and Oxygen from Stationary Sources</u> |
| BAAQMD Condition #15022, Part 2 | Ringelmann No. 1 Limitation | Manual of Procedures, Volume I, Evaluation of Visible Emissions <u>or</u> <u>US EPA Method 9, Visual Determination of the Opacity of Emissions from Stationary Sources</u> |
| <u>BAAQMD Condition #21617, Part 2</u> | <u>Fuel Sulfur Content</u> | <u>Manual of Procedures, Volume III, Method 10, Determination of Sulfur in Fuel Oil</u> |

IX. PERMIT SHIELD

~~Not Applicable A. ————— SUBSUMED REQUIREMENTS~~

~~Pursuant to District Regulations 2-6-233.2 and 2-6-409.12, as of the date this permit is issued, the federally enforceable monitoring, recordkeeping, and reporting requirements cited in the following table for the source or group of sources identified at the top of the table are subsumed by the monitoring, recordkeeping, and reporting for more stringent requirements or by a “hybrid” monitoring scheme. The District has determined that compliance with the requirements listed below and elsewhere in this permit will assure compliance with the substantive requirements of the subsumed monitoring requirements. Enforcement actions and litigation may not be initiated against the source or group of sources covered by this shield based on the subsumed monitoring requirements cited.~~

Table IX-A
S-1 ACTIVE LANDFILL

| Subsumed Requirement Citation | Title or Description | Streamlined Requirements | Title or Description |
|--|---|-------------------------------------|--|
| 8-2-601 | Determination of Compliance (for organic compound emissions as total carbon) | 8-40-604 | Measurement of Organic Concentration (to classify soil as “contaminated” or “not contaminated”) |

~~The Regulation 8, Rule 2 total carbon test procedure is subsumed by the Regulation 8, Rule 40 VOC test procedure for the Active Landfill (S-1) because testing performed pursuant to Regulation 8-40-604 will rule out the need to test in accordance with Regulation 8-2-601.~~

~~Regulation 8, Rule 2 “Miscellaneous Operations” is only applicable to sources of precursor organic compounds that are not otherwise limited by Regulation 8 or Regulation 10 rules. In the case of the Landfill S-1, Regulation 8, Rule 2 would apply only to cover soil that contains some VOC, but is not defined as “contaminated soil” by Regulation 8-40-205. Soil which has an organic content exceeding 50 ppmw or that registers an organic concentration greater than 50 ppmv (expressed as methane, C1) is subject to Regulation 8, Rule 40.~~

~~Regulation 8-2-301 limits organic compound emissions (expressed as total carbon) from an operation to 15 pounds per day, if the emission from the operation has an organic compound concentration greater than 300 ppmv (expressed as total carbon,~~

IX. Permit Shield

~~dry basis). Since soil found not to be contaminated using the procedures of Regulation 8-40-604 will have a surface VOC concentration of less than 50 ppmv (expressed as methane, C1) it can reasonably be assumed that the concentration is also less than 300 ppmv (total carbon, dry basis) as determined by the procedures of Regulation 8-2-601. Since the operation complies with the 300 ppmv limit, it complies with Regulation 8-2-301.~~

~~In summary, measurements conducted under Regulation 8-40-604 that show surface VOC concentrations less than 50 ppmv (expressed as methane, C1) are conclusive to demonstrate compliance with Regulation 8-2-301.~~

X. REVISION HISTORY

Title V Permit Issuance (Application #17350): **November 28, 2001**

Administrative Permit Amendment (no application): **June 5, 2003**

- Deletion of outdated SIP Requirements

Reopening (Applications #3515 and #8916): **November 1, 2004**

- Correct contact information on the title page.
- Update standard language in Sections I, III, and VIII.
- Correct regulatory references and amendment dates and delete outdated SIP requirements in Section I, Tables III, IV-A, IV-D, VII-A, VII-D, and VIII, and Condition # 8366, Parts 8, 16, and 17.
- Correct collection system description in Table II-A and Condition # 8366, Part 2 (update number of collection wells).
- Expand the description of A-2 in Table II-B and delete references to obsolete limits.
- Add several recently identified generally applicable regulations to Table III. Move Regulation 8-40-116 and 117 from Tables IV-A and VII-A to Table III.
- Add several applicable requirements that were missing from Tables IV-A and VII-A including Regulations 6-310 and 8-34-501.3, and 40 CFR 60.752(b)(2)(iii)(B), 60.756(b)(1), and 60.758(b)(2)(i-ii) for the flare and Regulations 8-34-304.4 and 8-34-408.2 for the landfill.
- Add MSW Landfill NESHAP requirements to Tables IV-A and VII-A.
- Revise Condition # 8366 and Table IV-A by adding Part 17. This part requires semi-annual reports pursuant to the above NESHAP requirements and allows these reports to be combined with the Title V semi-annual monitoring reports.
- Revise Condition # 8336, Part 6 for consistency with MFR permit revision procedures in Regulation 2, Rule 6.
- Revise Condition # 8336, Part 8 to allow 60 days for submitting source test results instead of 45.
- Correct an applicable requirement in Tables IV-C, VII-C, and VIII and the associated basis for Condition # 17860, Part 2. The S-9 Portable Diesel Engine is subject to Regulation 6-303 and not 6-301, because the engine displacement is less than 1500 in³.
- Reword the condition bases for several parts in Condition #8366, #15022, and #17860 and in Tables IV-A, IV-B, and IV-C.
- In Table VIII, add an alternative test method for BAAQMD Regulation 6-310, Particulate Weight Limitation; add missing test method references for Condition # 8366, Part 8; and correct an erroneous reference for Condition # 8366, Part 15.
- Correct and update Section X Revision History.
- Add and correct several terms in the Section XI Glossary.

X. Revision History

Minor Permit Revision (Application #9790):

- Replace existing Landfill Gas Flare A-2 with new Landfill Gas Flare A-3.
- Remove Custom Schedule of Compliance previously added to accommodate the use of a temporary landfill gas flare.

Minor Permit Revision (Application #9222):

- Added existing Diesel IC Engines S-14, S-15, S-16, and S-17 to Title V permit.
- Added proposed Landfill Gas Fired IC Engine Generator Sets S-18, S-19, and S-20.
- Added tables and permit conditions to reflect the additions of permitted and proposed equipment.
- Updated Table VIII to include “Test Methods” for new equipment.
- Modified standard permit text to say that SIP standards are now found on EPA's website and are not included as part of the permit. Part XII. “Applicable State Implementation Plan” was removed from the permit

Significant Permit Revision (Application #9907):

August 16, 2006

- Updated permit content to the current District standard.
- Replaced Permit Condition #8366, part 17 with a condition that does not require a determination of compliance with a 15 lb/day VOC limit.
- Added a Permit Shield that subsumes the monitoring requirements of Regulation 8-2 with those of Regulation 8-40.

Title V Renewal (Application #14588):

November 2, 2007

- Updated applicable dates in parts B, F, and G to reflect the issuance date of the renewal permit.
- Added Standard Condition I.B.12 to clarify that the permit holder is responsible for compliance, and certification of compliance, with all conditions of the permit, regardless whether it acts through employees, agents, contractors, or subcontractors.
- Removed all references to the proposed, but uninstalled landfill gas fired IC Engine/Generators S-18, S-19, and S-20.
- Removed Table IV-C for the Portable Diesel Engine S-9. The Applicable Requirements for all (5) Portable Diesel Engines was be consolidated into a single table (Table IV-D).
- Added the applicable requirements of the Airborne Toxic Control Measures (ATCM) for Portable Diesel Engines to Table IV-D.
- Updated the permit condition requirements for the Portable Diesel Engines in Table IV-D to reflect consolidation and new ATCM requirements.

X. Revision History

- Updated landfill gas collection system components in Permit Condition #8366, Part 2.
- Replaced Permit Condition #8366, part 17 to streamline monitoring requirements.
- Deleted Permit Condition #17680.
- Updated Permit Condition #21617 to reflect new ATCM requirements for Portable Diesel Engines.
- Removed Table VII-C for the Portable Diesel Engine S-9. The applicable limits and monitoring requirements for all (5) Portable Diesel Engines were consolidated into a single table (Table VII-D).
- Added the applicable limits and monitoring requirements of the Airborne Toxic Control Measures (ATCM) for Portable Diesel Engines to Table VII-D.
- Removed all test methods associated with Permit Conditions #17680 and #21619 from Table VIII because the conditions were deleted from the permit.

Title V Permit Renewal (Application #24421): [enter date]

- Added and revised introductions in Sections I, III, IV, VII, and VIII to conform to current standard text.
- In Section II, revised description for S-1; deleted 5 diesel engines and a parts cleaner since they were removed from service; added newly permitted S-24.
- Corrected and updated regulatory references, amendment dates, and federal enforceability status throughout the permit.
- Added several BAAQMD, new California regulations, and federal regulations to Table III.
- Removed regulations that apply to active landfills in Table IV-A, since the landfill has ceased accepting waste; added a closure reporting requirement and a new federal regulation.
- Section IV, VI, VII deleted tables and conditions for the sources removed from service and added table and conditions for new source, S-24.
- Updated landfill permit conditions by removing requirements that only apply to active landfills, incorporating standard format and revisions from NSR applications for landfill collection system components (NSR Applications #17061, 22571).
- Updated test method references in Table VIII.
- Deleted the permit shield since the landfill has ceased accepting waste and the referenced regulations no longer apply.
- Updated Section X Revision History and Section XI Glossary.

XI. GLOSSARY

ACT

Federal Clean Air Act

APCO

Air Pollution Control Officer: Head of Bay Area Air Quality Management District

API

American Petroleum Institute

ARB

Air Resources Board (same as CARB)

BAAQMD

Bay Area Air Quality Management District

BACT

Best Available Control Technology

BARCT

Best Available Retrofit Control Technology

Basis

The underlying authority that allows the District to impose requirements.

C5

An Organic chemical compound with five carbon atoms

C6

An Organic chemical compound with six carbon atoms

CAA

The federal Clean Air Act

CAAQS

California Ambient Air Quality Standards

CAPCOA

California Air Pollution Control Officers Association

CARB

California Air Resources Board (same as ARB)

CCR

California Code of Regulations

XI. GLOSSARY

CEC

California Energy Commission

CEQA

California Environmental Quality Act

CEM

A "continuous emission monitor" is a monitoring device that provides a continuous direct measurement of some pollutant (e.g. NO_x concentration) in an exhaust stream.

CFR

The Code of Federal Regulations. 40 CFR contains the implementing regulations for federal environmental statutes such as the Clean Air Act. Parts 50-99 of 40 CFR contain the requirements for air pollution programs.

CH₄ or CH₄

Methane

CO

Carbon Monoxide

CO₂ or CO₂

Carbon Dioxide

CT

Combustion Zone Temperature

Cumulative Increase

The sum of permitted emissions from each new or modified source since a specified date. Used to determine whether threshold-based requirements are triggered.

District

The Bay Area Air Quality Management District

dscf

Dry Standard Cubic Feet

dscm

Dry Standard Cubic Meter

XI. GLOSSARY

E 6, E9, E12

Very large or very small number values are commonly expressed in a form called scientific notation, which consists of a decimal part multiplied by 10 raised to some power. For example, 4.53 E 6 equals $(4.53) \times (10^6) = (4.53) \times (10 \times 10 \times 10 \times 10 \times 10 \times 10) = 4,530,000$. Scientific notation is used to express large or small numbers without writing out long strings of zeros.

EG

Emission Guidelines

EGT

Exhaust Gas Temperature

EO

Executive Order

EPA

The federal Environmental Protection Agency.

Excluded

Not subject to any District regulations.

Federally Enforceable, FE

All limitations and conditions which are enforceable by the Administrator of the EPA including those requirements developed pursuant to 40 CFR Part 51, subpart I (NSR), Part 52.21 (PSD), Part 60, (NSPS), Part 61, (NESHAPs), Part 63 (HAP), and Part 72 (Permits Regulation, Acid Rain), including limitations and conditions contained in operating permits issued under an EPA-approved program that has been incorporated into the SIP.

FP

Filterable Particulate as measured by BAAQMD Method ST-15, Particulate.

FR

Federal Register

GDF

Gasoline Dispensing Facility

GLC

Ground level concentration.

GLM

Ground Level Monitor

grains

1/7000 of a pound

XI. GLOSSARY

H₂S or H₂S

Hydrogen Sulfide

HAP

Hazardous Air Pollutant. Any pollutant listed pursuant to Section 112(b) of the Act. Also refers to the program mandated by Title I, Section 112, of the Act and implemented by 40 CFR Part 63.

Hg

Mercury

HHV

Higher Heating Value. The quantity of heat evolved as determined by a calorimeter where the combustion products are cooled to 60F and all water vapor is condensed to liquid.

LFG

Landfill gas

LHV

Lower Heating Value. Similar to the higher heating value (see HHV) except that the water produced by the combustion is not condensed but retained as vapor at 60 °F.

Major Facility

A facility with potential emissions of: (1) at least 100 tons per year of regulated air pollutants, (2) at least 10 tons per year of any single hazardous air pollutant, and/or (3) at least 25 tons per year of any combination of hazardous air pollutants, or such lesser quantity of hazardous air pollutants as determined by the EPA administrator.

MAX or Max.

Maximum

MFR

Major Facility Review. The District's term for the federal operating permit program mandated by Title V of the Federal Clean Air Act and implemented by District Regulation 2, Rule 6.

MIN or Min.

Minimum

MOP

The District's Manual of Procedures.

MSDS

Material Safety Data Sheet

XI. GLOSSARY

MSW

Municipal solid waste

MW

Molecular weight

N2 or N₂

Nitrogen

NA

Not Applicable

NAAQS

National Ambient Air Quality Standards

NESHAPS

National Emission Standards for Hazardous Air Pollutants. See in 40 CFR Parts 61 and 63

NMHC

Non-methane Hydrocarbons (Same as NMOC)

NMOC

Non-methane Organic Compounds (Same as NMHC)

NO_x or NO_x

Oxides of nitrogen.

NSPS

Standards of Performance for New Stationary Sources. Federal standards for emissions from new stationary sources. Mandated by Title I, Section 111 of the Federal Clean Air Act, and implemented by 40 CFR Part 60 and District Regulation 10.

NSR

New Source Review. A federal program for pre-construction review and permitting of new and modified sources of pollutants for which criteria have been established in accordance with Section 108 of the Federal Clean Air Act. Mandated by Title I of the Federal Clean Air Act and implemented by 40 CFR Parts 51 and 52 and District Regulation 2, Rule 2. (Note: There are additional NSR requirements mandated by the California Clean Air Act.)

O₂ or O₂

Oxygen

Offset Requirement

A New Source Review requirement to provide federally enforceable emission offsets for the emissions from a new or modified source. Applies to emissions of POC, NO_x, PM₁₀, and SO₂.

XI. GLOSSARY

Phase II Acid Rain Facility

A facility that generates electricity for sale through fossil-fuel combustion and is not exempted by 40 CFR 72 from Titles IV and V of the Clean Air Act.

POC

Precursor Organic Compounds

PM

Particulate Matter

PM10 or PM₁₀

Particulate matter with aerodynamic equivalent diameter of less than or equal to 10 microns

PSD

Prevention of Significant Deterioration. A federal program for permitting new and modified sources of those air pollutants for which the District is classified "attainment" of the National Air Ambient Quality Standards. Mandated by Title I of the Act and implemented by both 40 CFR Part 52 and District Regulation 2, Rule 2.

PV or P/V Valve

Pressure/Vacuum Valve

RMP

Risk Management Plan

S

Sulfur

SCR

A "selective catalytic reduction" unit is an abatement device that reduces NO_x concentrations in the exhaust stream of a combustion device. SCRs utilize a catalyst, which operates at a specific temperature range, and injected ammonia to promote the conversion of NO_x compounds to nitrogen gas.

SIP

State Implementation Plan. State and District programs and regulations approved by EPA and developed in order to attain the National Air Ambient Quality Standards. Mandated by Title I of the Act.

SO₂ or SO₂

Sulfur dioxide

SSM

Startup, Shutdown, or Malfunction

XI. GLOSSARY

SSM Plan

A plan, which states the procedures that will be followed during a startup, shutdown, or malfunction, that is prepared in accordance with the general NESHAP provisions (40 CFR Part 63, Subpart A) and maintained on site at the facility.

TAC

Toxic Air Contaminant (as identified by CARB)

THC

Total Hydrocarbons (NMHC + Methane)

therm

100,000 British Thermal Unit

Title V

Title V of the federal Clean Air Act. Requires a federally enforceable operating permit program for major and certain other facilities.

TOC

Total Organic Compounds (NMOC + Methane, Same as THC)

TPH

Total Petroleum Hydrocarbons

TRMP

Toxic Risk Management Policy

TRS

Total Reduced Sulfur

TSP

Total Suspended Particulate

TVP

True Vapor Pressure

VOC

Volatile Organic Compounds

VMT

Vehicle Miles Traveled

XI. GLOSSARY

Symbols:

| | | |
|---|---|--------------------------|
| < | = | less than |
| > | = | greater than |
| ≤ | = | less than or equal to |
| ≥ | = | greater than or equal to |

Units of Measure:

| | | |
|-----------------|---|-----------------------------------|
| bhp | = | brake-horsepower |
| btu | = | British Thermal Unit |
| BTU | = | British Thermal Unit |
| °C | = | degrees Centigrade |
| cfm | = | cubic feet per minute |
| dscf | = | dry standard cubic feet |
| °F | = | degrees Fahrenheit |
| ft ³ | = | cubic feet |
| g | = | grams |
| gal | = | gallon |
| gpm | = | gallons per minute |
| gr | = | grains (7000 grains = 1 pound) |
| hp | = | horsepower |
| hr | = | hour |
| in | = | inches |
| kg | = | kilograms |
| lb | = | pound |
| lbmol | = | pound-mole |
| M | = | thousand |
| m ² | = | square meter |
| m ³ | = | cubic meters |
| Mg | = | mega-grams (1000 kg) |
| min | = | minute |
| mm | = | millimeter |
| MM | = | million |
| MMBTU | = | million BTU |
| MMcf | = | million cubic feet |
| mm Hg | = | millimeters of mercury (pressure) |
| MW | = | megawatts |
| ppb | = | parts per billion |
| ppbv | = | parts per billion, by volume |
| ppm | = | parts per million |
| ppmv | = | parts per million, by volume |
| ppmw | = | parts per million, by weight |

XI. GLOSSARY

| | | |
|-----------------|---|------------------------------------|
| psia | = | pounds per square inch, absolute |
| psig | = | pounds per square inch, gauge |
| scf | = | standard cubic feet |
| scfm | = | standard cubic feet per minute |
| sdcf | = | standard dry cubic feet |
| sdcfm | = | standard dry cubic feet per minute |
| therms | = | 1 therm = 100,000 BTU |
| yd | = | yard |
| yd ³ | = | cubic yards |
| yr | = | year |