

Bay Area Air Quality Management District

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

Final

MAJOR FACILITY REVIEW PERMIT

Issued To:

Browning-Ferris Industries of CA, Inc.
Facility #A2266

Facility Address:

12310 San Mateo Road
Half Moon Bay, CA 94019

Mailing Address:

12310 San Mateo Road
Half Moon Bay, CA 94019

Responsible Official

Rick King, General Manager
(650) 726-1819

Facility Contact

Garry Lowe, Operations Manager
(650) 726-1819

Type of Facility: MSW Landfill

BAAQMD Engineering Division Contact:

Primary SIC: 4953

Carol S. Allen

Product: Collection and Disposal of Solid Waste

ISSUED BY THE BAY AREA AIR QUALITY MANAGEMENT DISTRICT

Signed by Jeff McKay for Jack P. Broadbent _____
Jack P. Broadbent, Executive Officer/Air Pollution Control Officer

March 26, 2012
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 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 3/4/09);

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);

SIP Regulation 2, Rule 4 - Permits, Emissions Banking

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

BAAQMD Regulation 2, Rule 5 - Permits, 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 approved 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 October 1, 2007 and expires on September 30, 2012. The permit holder shall submit a complete application for renewal of this Major Facility Review Permit no later than March 30, 2012 and no earlier than September 30, 2011. **If a complete application for renewal has not been submitted in accordance with this deadline, the facility may not operate after September 30, 2012.** If the permit renewal has not been issued by September 30, 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)

I. Standard Conditions

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 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 that 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 or the potential to emit 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)

I. Standard Conditions

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 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, 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. The first reporting period for this permit shall be October 1, 2001 to March 31, 2002. The report shall be submitted by April 30, 2002. Subsequent reports shall be for the following periods: April 1st through September 30th and October 1st through March 31st, 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

I. Standard Conditions

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, MOP Volume II, Part 3, §4.7)

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 October 1st through September 30th. The certification shall be submitted by October 31st 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

I. Standard Conditions

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)

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

| S-# | Description | Make or Type | Model | Capacity |
|-----|---|--|---|---|
| 1 | Los Trancos Canyon Landfill – Waste Decomposition Process: (Equipped with Active Gas Collection System) | Accepting MSW, agricultural waste, demolition waste, auto and tire waste, sewage sludge, and asbestos. | | Max. Design Capacity (waste and cover, excluding final cover) = 49.0 E6 yd ³ (37.5 E6 m ³) Max. Waste Acceptance Rate = 3,598 tons/day Max. Cumulative Waste In-Place = 22.74 million tons (20.6 million Mg) |
| | Gas Collection System | Vertical Wells Horizontal Collectors | | 188 wells 15 monitoring points |
| 5 | Non-Retail Gasoline Dispensing Facility - G# 8524 (Phase I is Two-Point, Phase II is Vapor Balance) | 1 Gasoline Nozzle 1 Gasoline Tank 2 Diesel Tanks (exempt) 2 Diesel Nozzles (exempt) | EW 4005 Above-ground Above-ground EMCO Wheaton A845 and WOG 600 | 10 gpm 1000 gallon capacity 1000 gallon capacity and 10,000 gallon capacity 8 gpm and 35.3 gpm |
| 12 | Stockpile of Green Waste | handling and storing yard and green waste | | 480 tons/day and 70,000 tons/year |
| 21 | Los Trancos Canyon Landfill – Waste and Cover Material Dumping | Wastes: MSW, agricultural waste, demolition waste, auto and tire waste, sewage sludge, and asbestos. Cover Materials: clean soil, non-hazardous VOC-laden soil, and shredded green waste. | | Max. Waste Acceptance Rate = 3,598 tons/day Max. Cover Placement Rate = ? tons/day |

II. Equipment

Table II A – Permitted Sources

| S-# | Description | Make or Type | Model | Capacity |
|-----|---|--------------|-------|----------|
| 22 | Los Trancos Canyon Landfill – Excavating, Bulldozing, and Compacting Activities | | | |

B. Abatement Device List

Table II B – Abatement Devices

| A-# | Description | Source(s) Controlled | Applicable Requirement | Operating Parameters | Limit or Efficiency |
|-----|---|-------------------------|---|--|---|
| 7 | Landfill Gas Flare, 60 MM BTU/hour, burning propane (during start-up only) and landfill gas | S-1 | BAAQMD 8-34-301.3, See also Table IV-A | Minimum combustion zone temperature of: 1400 °F (3-hour average), See also Table VII-A | Either 98% destruction of NMOC or < 30 ppmv of NMOC, as CH ₄ , at 3% O ₂ , dry |
| 8 | Landfill Gas Flare, 60 MM BTU/hour, burning propane (during start-up only) and landfill gas | S-1 | BAAQMD 8-34-301.3, See also Table IV-A | Minimum combustion zone temperature of: 1400 °F (3-hour average), See also Table VII-A | Either 98% destruction of NMOC or < 30 ppmv of NMOC, as CH ₄ , at 3% O ₂ , dry |
| 9 | Landfill Gas Flare, 126 MM BTU/hour, burning propane (during start-up only) and landfill gas | S-1 | BAAQMD 8-34-301.3, See also Table IV-A | Minimum combustion zone temperature of: 1400 °F (3-hour average), See also Table VII-A | Either 98% destruction of NMOC or < 30 ppmv of NMOC, as CH ₄ , at 3% O ₂ , dry |

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 is on 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) | N |
| SIP Regulation 1 | General Provisions and Definitions (6/28/99) | Y |
| BAAQMD Regulation 2, Rule 1 | Permits – General Requirements (3/4/09) | N |
| BAAQMD 2-1-429 | Federal Emissions Statement (12/21/04) | N |
| SIP Regulation 2, Rule 1 | Permits – General Requirements (1/26/99) | Y |
| SIP 2-1-429 | Federal Emissions Statement (4/3/95) | Y |
| BAAQMD Regulation 2, Rule 5 | Permits – New Source Review of Toxic Air Contaminants (1/6/10) | N |

III. Generally Applicable Requirements

Table III
Generally Applicable Requirements

| Applicable Requirement | Regulation Title or Description of Requirement | Federally Enforceable (Y/N) |
|-------------------------------|--|------------------------------------|
| BAAQMD Regulation 4 | Air Pollution Episode Plan (3/20/91) | N |
| SIP Regulation 4 | Air Pollution Episode Plan (8/06/90) | Y |
| BAAQMD Regulation 5 | Open Burning (7/9/08) | N |
| SIP Regulation 5 | Open Burning (9/4/98) | Y |
| BAAQMD Regulation 6, Rule 1 | Particulate Matter – General Requirements (12/5/07) | N |
| SIP Regulation 6 | Particulate Matter and Visible Emissions (9/4/98) | 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 (3/22/95) | Y |
| BAAQMD Regulation 8, Rule 3 | Organic Compounds – Architectural Coatings (7/1/09) | N |
| SIP Regulation 8, Rule 3 | Organic Compounds – Architectural Coatings (1/2/04) | Y |
| BAAQMD Regulation 8, Rule 4 | Organic Compounds – General Solvent and Surface Coating Operations (10/16/02) | Y |
| 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) | N |
| BAAQMD 8-40-116 | Exemption, Small Volume | Y |
| BAAQMD 8-40-117 | Exemption, Accidental Spills | Y |
| SIP Regulation 8, Rule 40 | Organic Compounds – Aeration of Contaminated Soil and Removal of Underground Storage Tanks (4/19/01) | Y |
| BAAQMD Regulation 8, Rule 47 | Organic Compounds – Air Stripping and Soil Vapor Extraction Operations (6/15/05) | N |
| SIP Regulation 8, Rule 47 | Organic Compounds – Air Stripping and Soil Vapor Extraction Operations (4/26/95) | Y |
| 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 |

III. Generally Applicable Requirements

Table III
Generally Applicable Requirements

| Applicable Requirement | Regulation Title or Description of Requirement | Federally Enforceable (Y/N) |
|---|---|------------------------------------|
| SIP Regulation 9, Rule 1 | Inorganic Gaseous Pollutants – Sulfur Dioxide (6/8/99) | Y |
| BAAQMD Regulation 9, Rule 2 | Inorganic Gaseous Pollutants – Hydrogen Sulfide (10/6/99) | N |
| 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 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 Health and Safety Code Section 44300 et seq. | Air Toxics “Hot Spots” Information and Assessment Act of 1987 | 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 |
| California Health and Safety Code Title 17, Section 93115 | Airborne Toxic Control Measure for Stationary Compression Ignition Engines (5/19/11) | 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 (9/3/10) | Y |
| 40 CFR Part 61, Subpart M | National Emission Standards for Hazardous Air Pollutants – National Emission Standard for Asbestos (7/20/04) | Y |
| EPA Regulation 40 CFR 82, Subpart F | Protection of Stratospheric Ozone – Recycling and Emissions Reduction (6/18/08) | Y |
| 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 SIP requirements is on 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 LOS TRANCOS CANYON LANDFILL – WASTE DECOMPOSITION PROCESS; ABATED
BY
A-7 LANDFILL GAS FLARE, A-8 LANDFILL GAS FLARE, AND A-9 LANDFILL GAS
FLARE;
S-21 LOS TRANCOS CANYON LANDFILL – WASTE AND COVER MATERIAL DUMPING;
AND S-22 LOS TRANCOS CANYON LANDFILL – EXCAVATING, BULLDOZING, AND
COMPACTING ACTIVITIES

| Applicable Requirement | Regulation Title or Description of Requirement | Federally Enforceable (Y/N) | Future Effective Date |
|----------------------------|---|-----------------------------|-----------------------|
| BAAQMD Regulation 1 | General Provisions and Definitions (5/4/11) | | |
| 1-523 | Parametric Monitoring and Recordkeeping Procedures | 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 | |

IV. Source-Specific Applicable Requirements

Table IV – A
Source-Specific Applicable Requirements
S-1 LOS TRANCOS CANYON LANDFILL – WASTE DECOMPOSITION PROCESS; ABATED
BY
A-7 LANDFILL GAS FLARE, A-8 LANDFILL GAS FLARE, AND A-9 LANDFILL GAS
FLARE;
S-21 LOS TRANCOS CANYON LANDFILL – WASTE AND COVER MATERIAL DUMPING;
AND S-22 LOS TRANCOS CANYON LANDFILL – EXCAVATING, BULLDOZING, AND
COMPACTING ACTIVITIES

| Applicable Requirement | Regulation Title or Description of Requirement | Federally Enforceable (Y/N) | Future Effective Date |
|-------------------------------------|---|------------------------------------|------------------------------|
| 1-523.4 | Records of inoperation, tests, calibrations, adjustments, & maintenance | Y | |
| 1-523.5 | Maintenance and calibration | N | |
| 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 | |
| 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 | Particulate Weight Limitation (applies to flares only) | N | |
| 6-1-401 | Appearance of Emissions | N | |
| SIP Regulation 6 | Particulate Matter and Visible Emissions (9/4/98) | | |
| 6-301 | Ringelmann No. 1 Limitation | Y | |
| 6-305 | Visible Particles | Y | |
| 6-310 | Particulate Weight Limitation (applies to flares only) | Y | |
| 6-401 | Appearance of Emissions | Y | |
| BAAQMD Regulation 8, Rule 2 | Organic Compounds – Miscellaneous Operations (7/20/05) | | |
| 8-2-301 | Miscellaneous Operations | Y | |
| BAAQMD Regulation 8, Rule 34 | Organic Compounds – Solid Waste Disposal Sites (6/15/05) | | |
| 8-34-113 | Limited Exemption, Inspection and Maintenance | Y | |

IV. Source-Specific Applicable Requirements

Table IV – A
Source-Specific Applicable Requirements
S-1 LOS TRANCOS CANYON LANDFILL – WASTE DECOMPOSITION PROCESS; ABATED
BY
A-7 LANDFILL GAS FLARE, A-8 LANDFILL GAS FLARE, AND A-9 LANDFILL GAS
FLARE;
S-21 LOS TRANCOS CANYON LANDFILL – WASTE AND COVER MATERIAL DUMPING;
AND S-22 LOS TRANCOS CANYON LANDFILL – EXCAVATING, BULLDOZING, AND
COMPACTING ACTIVITIES

| Applicable Requirement | Regulation Title or Description of Requirement | Federally Enforceable (Y/N) | Future Effective Date |
|-------------------------------|---|------------------------------------|------------------------------|
| 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 | |
| 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 | |

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| Applicable Requirement | Regulation Title or Description of Requirement | Federally Enforceable (Y/N) | Future Effective Date |
|-------------------------------|--|------------------------------------|------------------------------|
| 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 | Limits for Enclosed Flares (applies to flares only) | 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 | Wellhead Vacuum Requirement | Y | |
| 8-34-305.2 | Wellhead Temperature Limit | Y | |
| 8-34-305.3 | Nitrogen Concentration Limit for Wellhead Gas or | Y | |
| 8-34-305.4 | Oxygen Concentration Limit for Wellhead Gas (except for wells identified in Condition # 10164, Part 18b(i)) | Y | |
| 8-34-404 | Less than Continuous Operation Petition | Y | |
| 8-34-405 | Design Capacity Reports | Y | |
| 8-34-408 | Collection and Control System Design Plans | Y | |
| 8-34-408.2 | Sites With Existing Collection and Control Systems | 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 | |

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|-------------------------------|---|------------------------------------|------------------------------|
| 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 | |
| 8-34-501.2 | Emission Control System Downtime (applies to flares only) | Y | |
| 8-34-501.3 | Continuous Temperature Records for Enclosed Combustors (applies to flares only) | 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 | |

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|-------------------------------------|---|------------------------------------|------------------------------|
| 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 (applies to flares only) | 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 (6/15/05) | | |
| 8-40-110 | Exemption, Storage Pile | Y | |
| 8-40-112 | Exemption, Sampling | Y | |
| 8-40-113 | Exemption, Non-Volatile Hydrocarbons | Y | |
| 8-40-116 | Exemption, Small Volume | Y | |
| 8-40-116.1 | Volume does not exceed 1 cubic yard | Y | |
| 8-40-116.2 | Volume does not exceed 8 cubic yards, organic content does not exceed 500 ppmw, may be used only once per quarter | Y | |
| 8-40-117 | Exemption, Accidental Spills | 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 flares only) | Y | |
| 9-1-302 | General Emission Limitations (applies to flares only) | Y | |

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|------------------------------------|---|------------------------------------|------------------------------|
| 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 (9/13/10) | | |
| 60.4 | Address | Y | |
| 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) | Control devices operated using 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 operational 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 | |

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|------------------------------------|--|-----------------------------|-----------------------|
| 40 CFR Part 60, Subpart WWW | Standards of Performance for New Stationary Sources – Standards of Performance for Municipal Solid Waste Landfills (9/21/06) | | |
| 60.752 | Standards for Air Emissions from Municipal Solid Waste Landfills | Y | |
| 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 emissions by 98% by weight or reduce NMOC outlet concentration to less than 20 ppmv as hexane at 3% O ₂ , dry basis, as demonstrated by initial performance test within 180 days of start-up. (applies to flares only) | Y | |

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|-------------------------------|---|------------------------------------|------------------------------|
| 60.752 (b)(2)(iii)(C) | Process the collected gas for subsequent sale or use in a treatment system, where any atmospheric vents from this treatment system comply with paragraph (b)(2)(iii)(B) above. | 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 date is June 10, 1996 for Landfills new or modified between May 30, 1991 and March 12, 1996 | 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 | |
| 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 wellhead at < 55 °C, and either < 20% N ₂ or < than 5% O ₂ (or other approved alternative levels for wells identified in Condition # 10164, Part 18b(i)) | 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 surface monitoring procedures. | Y | |

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|-------------------------------|--|------------------------------------|------------------------------|
| 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 | |
| 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). | Y | |
| 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 | |

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|------------------------|--|-----------------------------|-----------------------|
| 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 | |
| 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 | |

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|-------------------------------|--|------------------------------------|------------------------------|
| 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 | |
| 60.756(b)(1) | Temperature monitor and continuous recorder (not required for boilers and process heaters with capacity > 44 MW) | Y | |

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| 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(e) | Procedures for requesting alternative monitoring parameters | Y | |
| 60.756(f) | Monitor surface on a quarterly basis. Closed landfills with no monitored excellencies 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) above. | 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 | |

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| 60.757(f)(3) | Description and duration of all periods when control device was not operating for more than 1 hour | Y | |
| 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 | |

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| 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 | |
| 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 | |

IV. Source-Specific Applicable Requirements

Table IV – A
Source-Specific Applicable Requirements
S-1 LOS TRANCOS CANYON LANDFILL – WASTE DECOMPOSITION PROCESS; ABATED
BY
A-7 LANDFILL GAS FLARE, A-8 LANDFILL GAS FLARE, AND A-9 LANDFILL GAS
FLARE;
S-21 LOS TRANCOS CANYON LANDFILL – WASTE AND COVER MATERIAL DUMPING;
AND S-22 LOS TRANCOS CANYON LANDFILL – EXCAVATING, BULLDOZING, AND
COMPACTING ACTIVITIES

| Applicable Requirement | Regulation Title or Description of Requirement | Federally Enforceable (Y/N) | Future Effective Date |
|-------------------------------|--|------------------------------------|------------------------------|
| 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 | |
| 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 | |

IV. Source-Specific Applicable Requirements

Table IV – A
Source-Specific Applicable Requirements
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FLARE;
S-21 LOS TRANCOS CANYON LANDFILL – WASTE AND COVER MATERIAL DUMPING;
AND S-22 LOS TRANCOS CANYON LANDFILL – EXCAVATING, BULLDOZING, AND
COMPACTING ACTIVITIES

| Applicable Requirement | Regulation Title or Description of Requirement | Federally Enforceable (Y/N) | Future Effective Date |
|----------------------------------|--|------------------------------------|------------------------------|
| 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 (9/13/10) | | |
| 63.4 | Prohibited activities and circumvention | Y | |
| 63.5 | Preconstruction review and notification requirements | Y | |
| 63.5(b) | Requirements for existing, newly constructed, and reconstructed sources | Y | |
| 63.6 | Compliance with standards and maintenance requirements | Y | |
| 63.6(e) | Operation and maintenance requirements and SSM Plan | Y | |
| 63.6(f) | Compliance with non-opacity emission standards | Y | |
| 63.10 | Record keeping and reporting requirements | Y | |
| 63.10(b) | General record keeping requirements | Y | |
| 63.10(b)(2) | For affected sources, maintain relevant records of: | Y | |

IV. Source-Specific Applicable Requirements

Table IV – A
Source-Specific Applicable Requirements
S-1 LOS TRANCOS CANYON LANDFILL – WASTE DECOMPOSITION PROCESS; ABATED
BY
A-7 LANDFILL GAS FLARE, A-8 LANDFILL GAS FLARE, AND A-9 LANDFILL GAS
FLARE;
S-21 LOS TRANCOS CANYON LANDFILL – WASTE AND COVER MATERIAL DUMPING;
AND S-22 LOS TRANCOS CANYON LANDFILL – EXCAVATING, BULLDOZING, AND
COMPACTING ACTIVITIES

| Applicable Requirement | Regulation Title or Description of Requirement | Federally Enforceable (Y/N) | Future Effective Date |
|-------------------------------------|---|------------------------------------|------------------------------|
| 63.10(b)(2) (i-v) | Records for startup, shutdown, malfunction, and maintenance | Y | |
| 63.10(d) | General reporting requirements | Y | |
| 63.10(d)(5) | Startup, Shutdown, and Malfunction (SSM) Reports | Y | |
| 40 CFR Part 63, Subpart AAAA | National Emission Standards for Hazardous Air Pollutants: Municipal Solid Waste Landfills (4/20/06) | | |
| 63.1945 | When do I have to comply with this subpart? | Y | |
| 63.1945(b) | Compliance date for existing affected landfills | Y | |
| 63.1955 | What requirements must I meet? | Y | |
| 63.1955(a) | Comply with either 63.1955(a)(1) or (a)(2) | Y | |
| 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 LOS TRANCOS CANYON LANDFILL – WASTE DECOMPOSITION PROCESS; ABATED
BY
A-7 LANDFILL GAS FLARE, A-8 LANDFILL GAS FLARE, AND A-9 LANDFILL GAS
FLARE;
S-21 LOS TRANCOS CANYON LANDFILL – WASTE AND COVER MATERIAL DUMPING;
AND S-22 LOS TRANCOS CANYON LANDFILL – EXCAVATING, BULLDOZING, AND
COMPACTING ACTIVITIES

| 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 # 10164 | | | |
| Part 1 | Limits on Operating Days (CEQA) | N | |
| Part 2 | Waste Acceptance and Design Capacity Limits (Cumulative Increase) | Y | |
| Part 3 | Waste Cover Requirements (Regulation 1-301) | N | |
| Part 4 | Road Surfacing Requirements for Parking and Maintenance Areas (Regulation 6-1-301) | Y | |
| Part 5 | Road Surfacing Requirements for On-Site Roadways (Cumulative Increase) | Y | |
| Part 6 | Vehicle Speed Limit on Unpaved Roads (Cumulative Increase) | Y | |
| Part 7 | Dust Suppressant and Water Application Requirements for Unpaved Roads (Cumulative Increase) | Y | |
| Part 8 | Dust Control Requirements for Paved Roads (Cumulative Increase) | Y | |
| Part 9 | Vehicle Traffic Volume Limits (Cumulative Increase) | Y | |
| Part 10 | Vehicle Trip Length Limits (Cumulative Increase) | Y | |
| Part 11 | Revegetation Requirement (CEQA) | N | |
| Part 12 | Records (Cumulative Increase) | Y | |
| Part 13 | Placement Limits for Soil that Contains VOCs (Regulation 8-40-301, Cumulative Increase and Regulation 8-2-301) | Y | |
| Part 14 | Handling Procedures for Soil Containing Volatile Organic Compounds (Regulations 8-40-301, 8-40-304 and 8-40-305) | Y | |
| Part 15 | Records for Uncontrolled Areas or Cells (Regulation 8-34-304) | Y | |
| Part 16 | [deleted and combined with Part 17] | | |

IV. Source-Specific Applicable Requirements

Table IV – A
Source-Specific Applicable Requirements
S-1 LOS TRANCOS CANYON LANDFILL – WASTE DECOMPOSITION PROCESS; ABATED
BY
A-7 LANDFILL GAS FLARE, A-8 LANDFILL GAS FLARE, AND A-9 LANDFILL GAS
FLARE;
S-21 LOS TRANCOS CANYON LANDFILL – WASTE AND COVER MATERIAL DUMPING;
AND S-22 LOS TRANCOS CANYON LANDFILL – EXCAVATING, BULLDOZING, AND
COMPACTING ACTIVITIES

| Applicable Requirement | Regulation Title or Description of Requirement | Federally Enforceable (Y/N) | Future Effective Date |
|-------------------------------|---|------------------------------------|------------------------------|
| Part 17 | Collection System Requirements (Regulations 2-1-301, 8-34-301.1, 8-34-305, and 40 CFR 60.752(b)(2)(ii), 60.755(a), and 60.759) | Y | |
| Part 18 | Collection System Operating Requirements including Alternative Wellhead Limits and Associated Monitoring Requirements (Regulations 8-34-301.1, 8-34-303, 8-34-304, 8-34-305, and 8-34-404, and 40 CFR 60.755(a) and 60.759) | Y | |
| Part 19 | Requirement to Control Collected Landfill Gas (Regulations 8-34-301 and 8-34-303 and 40 CFR Parts 60.752(b)(2)(ii-iii) and 60.53(d-f)) | Y | |
| Part 20 | Landfill Gas Flow Rate Limit (Offsets and Cumulative Increase) | Y | |
| Part 21 | Total Reduced Sulfur Compound Limit and Monitoring Requirement (Cumulative Increase and Regulation 2-6-503) | Y | |
| Part 22 | Permit application requirement and Limits on TAC Concentrations in Landfill Gas (Regulation 2-5-302) | N | |
| Part 23 | Combustion Temperature Limits (Regulations 2-5-302 and 8-34-301 and 40 CFR 60.752(b)(2)(iii)(B) and 60.758(c)(1)(i)) | Y | |
| Part 24 | Combustion Temperature Monitoring and Recording Requirements (Regulations 8-34-501.3 and 8-34-507 and 40 CFR 60.756(b)(1)) | Y | |
| Part 25 | Combustion Air Controller Requirement (Regulation 8-34-301.3 and RACT for CO) | Y | |
| Part 26 | Gas Flow Monitoring and Recording Requirements (Regulations 8-34-501.10 and 8-34-508, and 40 CFR 60.756(b)(2)(i)) | Y | |
| Part 27 | Alarms and Automatic Systems Requirements (Regulation 8-34-301) | Y | |
| Part 28 | Nitrogen Oxide Emission Limits (RACT and Offsets) | Y | |
| Part 29 | Carbon Monoxide Emission Limit (RACT, Cumulative Increase, and avoidance of Regulation 2-2-305.2) | Y | |
| Part 30 | Annual Source Test Requirement (Regulations 2-6-503, 8-34-301.3, 8-34-412, and 40 CFR 60.752(b)(2)(iii)(B)) | Y | |

IV. Source-Specific Applicable Requirements

Table IV – A
Source-Specific Applicable Requirements
S-1 LOS TRANCOS CANYON LANDFILL – WASTE DECOMPOSITION PROCESS; ABATED
BY
A-7 LANDFILL GAS FLARE, A-8 LANDFILL GAS FLARE, AND A-9 LANDFILL GAS
FLARE;
S-21 LOS TRANCOS CANYON LANDFILL – WASTE AND COVER MATERIAL DUMPING;
AND S-22 LOS TRANCOS CANYON LANDFILL – EXCAVATING, BULLDOZING, AND
COMPACTING ACTIVITIES

| Applicable Requirement | Regulation Title or Description of Requirement | Federally Enforceable (Y/N) | Future Effective Date |
|-------------------------------|---|------------------------------------|------------------------------|
| Part 31 | Annual Gas Characterization Test (Cumulative Increase and Regulations 2-5-302, 8-34-412, and 9-1-302) | Y | |
| Part 32 | Records Retention (Regulations 8-34-501 and 2-6-501) | Y | |
| Part 33 | 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 | |

IV. Source-Specific Applicable Requirements

Table IV – B
Source-Specific Applicable Requirements
S-5 NON-RETAIL GASOLINE DISPENSING FACILITY – G # 8524

| Applicable Requirement | Regulation Title or Description of Requirement | Federally Enforceable (Y/N) | Future Effective Date |
|------------------------------------|---|------------------------------------|------------------------------|
| BAAQMD Regulation 8, Rule 5 | Organic Compounds, Storage of Organic Liquids (10/18/06) | | |
| 8-5-116 | Exemption, Gasoline Storage Tanks at Gasoline Dispensing Facilities | N | |
| SIP Regulation 8, Rule 5 | Organic Compounds, Storage of Organic Liquids (6/5/03) | | |
| 8-5-301 | Storage Tank Control Requirements | Y | |
| 8-5-303 | Requirements for Pressure Vacuum Valves | Y | |
| 8-5-501 | Records | Y | |
| 8-5-501.1 | Types and amounts of materials stored | Y | |
| BAAQMD Regulation 8, Rule 7 | Organic Compounds, Gasoline Dispensing Facilities (11/6/02) | | |
| 8-7-113 | Tank Gauging and Inspection Exemption | Y | |
| 8-7-114 | Stationary Tank Testing Exemption | Y | |
| 8-7-116 | Periodic Testing Requirements Exemption | Y | |
| 8-7-301 | Phase I Requirements | Y | |
| 8-7-301.1 | Requirements for Transfers into Stationary Tanks, Cargo Tanks, and Mobile Refuelers | Y | |
| 8-7-301.2 | CARB Certification Requirements | Y | |
| 8-7-301.3 | Submerged Fill Pipe Requirement | Y | |
| 8-7-301.5 | Maintenance and Operating Requirement | Y | |
| 8-7-301.6 | Leak-Free and Vapor Tight Requirement for Components | Y | |
| 8-7-301.7 | Fitting Requirements for Vapor Return Line | Y | |
| 8-7-301.12 | Spill Box Drain Valve Limitation | Y | |
| 8-7-301.13 | Annual Vapor Tightness Test Requirement | Y | |
| 8-7-302 | Phase II Requirements | Y | |
| 8-7-302.1 | Requirements for Transfers into Motor Vehicle Fuel Tanks | Y | |
| 8-7-302.2 | Maintenance Requirement | Y | |
| 8-7-302.3 | Proper Operation and Free of Defects Requirements | Y | |
| 8-7-302.4 | Repair Time Limit for Defective Components | Y | |
| 8-7-302.5 | Leak-Free and Vapor Tight Requirement for Components | Y | |
| 8-7-302.6 | Requirements for Bellows Nozzles | Y | |

IV. Source-Specific Applicable Requirements

Table IV – B
Source-Specific Applicable Requirements
S-5 NON-RETAIL GASOLINE DISPENSING FACILITY – G # 8524

| Applicable Requirement | Regulation Title or Description of Requirement | Federally Enforceable (Y/N) | Future Effective Date |
|---------------------------------|---|------------------------------------|------------------------------|
| 8-7-302.7 | Requirements for Vapor Recovery Nozzles on Balance Systems | Y | |
| 8-7-302.8 | Minimum Liquid Removal Rate | Y | |
| 8-7-302.9 | Coaxial Hose Requirement | Y | |
| 8-7-302.10 | Construction Materials Specifications | Y | |
| 8-7-302.12 | Liquid Retain Limitation | Y | |
| 8-7-302.13 | Nozzle Spitting Limitation | Y | |
| 8-7-302.14 | Annual Back Pressure Test Requirements for Balance Systems | Y | |
| 8-7-303 | Topping Off | Y | |
| 8-7-304 | Certification Requirements | Y | |
| 8-7-306 | Prohibition of Use | Y | |
| 8-7-307 | Posting of Operating Instructions | Y | |
| 8-7-308 | Operating Practices | Y | |
| 8-7-309 | Contingent Vapor Recovery Requirement | Y | |
| 8-7-313 | Requirements for New or Modified Phase II Installations | Y | |
| 8-7-316 | Pressure Vacuum Valve Requirements, Aboveground Storage Tanks and Vaulted Below Grade Storage Tanks | Y | |
| 8-7-401 | Equipment Installation and Modification | Y | |
| 8-7-406 | Testing Requirements, New and Modified Installations | Y | |
| 8-7-501 | Burden of Proof | Y | |
| 8-7-407 | Periodic Testing Requirements | Y | |
| 8-7-408 | Periodic Testing Notification and Submission Requirements | Y | |
| 8-7-501 | Burden of Proof | Y | |
| 8-7-502 | Right of Access | Y | |
| 8-7-503 | Record Keeping Requirements | Y | |
| 8-7-503.1 | Gasoline Throughput Records | Y | |
| 8-7-503.2 | Maintenance Records | Y | |
| 8-7-503.3 | Records Retention Time | Y | |
| BAAQMD Condition # 7523 | Gasoline Throughput Limit (Regulation 2-5) | N | |
| BAAQMD Condition # 16516 | Static Pressure Testing Requirement (Regulation 8-7-407) | Y | |

IV. Source-Specific Applicable Requirements

Table IV – B
Source-Specific Applicable Requirements
S-5 NON-RETAIL GASOLINE DISPENSING FACILITY – G # 8524

| Applicable Requirement | Regulation Title or Description of Requirement | Federally Enforceable (Y/N) | Future Effective Date |
|---|--|------------------------------------|------------------------------|
| State of California, Air Resources Board, Executive Order G-70-116-F | Certification of ConVault, Inc. Aboveground Filling/Dispensing Vapor Recovery System (11/30/95) | | |
| Paragraph 9 | Tank Design Configuration Limitations | N | |
| Paragraph 10 | Emergency Vent and Manway Requirement | N | |
| Paragraph 11 | Requirement to Use ARB Certified Phase I and Phase II Systems | N | |
| Paragraph 12 | Requirements for Phase I Components and Piping Configurations | N | |
| Paragraph 13 | Requirements for the Routing of the Coaxial Hose and for Liquid Traps | N | |
| Paragraph 14 | P/V Valve Requirements | N | |
| Paragraph 15 | Tank Insulation Requirements | N | |
| Paragraph 16 | Tank Exterior Surface Requirements | N | |
| Paragraph 17 | Requirement to Comply with Local Air District Rules | N | |
| Paragraph 18 | Requirements for Deliveries from a Cargo Truck | N | |
| Paragraph 19 | Leak Checking Requirements | N | |
| Paragraph 20 | Requirement to Comply with Local Fire Official's Requirements | N | |
| Paragraph 21 | Requirement to Comply with Other Specified Rules and Regulations | N | |
| Paragraph 22 | Prohibition on Alteration of Equipment, Parts, Design, or Operation | N | |
| Paragraph 23 | This Order Supersedes EO G-70-116-E (4/1/95) | N | |

IV. Source-Specific Applicable Requirements

Table IV – C
Source-Specific Applicable Requirements
S-12 STOCKPILES OF GREEN WASTE

| 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 | N | |
| 6-1-305 | Visible Particles | N | |
| 6-1-401 | Appearance of Emissions | N | |
| SIP Regulation 6 | Particulate Matter and Visible Emissions (9/4/98) | | |
| 6-301 | Ringelmann No. 1 Limitation | Y | |
| 6-305 | Visible Particles | Y | |
| 6-401 | Appearance of Emissions | Y | |
| BAAQMD Condition #16315 | | | |
| Part 1 | Limit on Yard and Green Waste Received (Cumulative Increase) | Y | |
| Part 2 | Watering Requirements (Regulations 6-1-301, 6-1-305, and 2-6-503) | Y | |
| Part 3 | Maximum Storage Time for Incoming Waste Prior to Processing (Regulation 1-301) | N | |
| Part 4 | Maximum Storage Time for Chipped Waste After Processing (Regulation 1-301) | N | |
| Part 5 | Maximum Storage Time for “Odorous” Stockpile (Regulation 1-301) | N | |
| Part 6 | Public Nuisance Control Measures (Regulation 1-301) | N | |
| Part 7 | Record Keeping Requirements (Cumulative Increase and Regulations 1-301, 2-6-501, 6-1-301, and 6-1-305) | Y | |

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 # 7523

For: S-5 NON-RETAIL GASOLINE DISPENSING FACILITY - G # 8524:

Pursuant to BAAQMD Regulation 2-5, the owner/operator shall ensure the facility's annual gasoline throughput does not exceed 400,000 gallons in any consecutive 12-month period. (Basis: Regulation 2-5)

Condition # 10164

For: S-1 LOS TRANCOS CANYON LANDFILL – WASTE DECOMPOSITION PROCESS; ABATED BY: A-7 LANDFILL GAS FLARE, A-8 LANDFILL GAS FLARE, AND A-9 LANDFILL GAS FLARE; S-21 LOS TRANCOS CANYON LANDFILL – WASTE AND COVER MATERIAL DUMPING; AND S-22 LOS TRANCOS CANYON LANDFILL – EXCAVATING, BULLDOZING, AND COMPACTING ACTIVITIES:

- *1. Landfill operations at the Los Trancos Canyon (Ox Mountain) Landfill (S-1), including the acceptance and placement of waste, earthmoving, and construction activities, shall be restricted to six days per week, Monday through Saturday. (Basis: CEQA)
2. Total waste accepted and placed at the Los Trancos Canyon Landfill (S-1) shall not exceed 835,000 tons during any consecutive twelve-month period; nor 3,598 tons during any one day. The total cumulative amount of all wastes placed in the landfill shall not exceed 22,740,000 tons. The maximum design capacity of S-1 (total volume of all wastes and cover materials placed in the landfill, excluding final cover) shall not exceed 49,000,000 cubic yards. To confirm compliance with this part, the Permit Holder of S-1 shall maintain daily records, summarized on a monthly basis, of the amount of waste accepted and placed in each area of the landfill. (Basis: Cumulative Increase)
- *3. All waste shall be covered with compacted materials meeting the requirements of the State of California. The cover frequency shall be increased as necessary to control odors and litter. (Basis: Regulation 1-301)
4. All on-site parking and maintenance areas for vehicles and mobile equipment shall be either paved, or provided with a gravel surface and maintained as necessary to prevent dust emissions. (Basis: Regulation 6-1-301)

VI. Permit Conditions

Condition # 10164

For: S-1 LOS TRANCOS CANYON LANDFILL – WASTE DECOMPOSITION PROCESS; ABATED BY: A-7 LANDFILL GAS FLARE, A-8 LANDFILL GAS FLARE, AND A-9 LANDFILL GAS FLARE; S-21 LOS TRANCOS CANYON LANDFILL – WASTE AND COVER MATERIAL DUMPING; AND S-22 LOS TRANCOS CANYON LANDFILL – EXCAVATING, BULLDOZING, AND COMPACTING ACTIVITIES:

5. All on-site roadways shall be paved, except for a segment of road from the end of the paved haul road to the working face. This unpaved segment shall not exceed 1200 feet in length. Limited use access roads may also remain unpaved. Limited use access roads include fire roads and other on-site roads that are traveled infrequently for the purpose of site patrol, maintenance, or monitoring of the landfill cover, landfill gas collections system, and landfill gas control system. (Basis: Cumulative Increase)
6. The speed of vehicles on unpaved roads shall not exceed 10 mph. (Basis: Cumulative Increase)
7. All unpaved roads (excluding limited use access roads) shall be treated with 10% (wt) magnesium chloride dust suppressant solution at a rate of at least 0.5 gallons per square yard. This dust suppressant solution shall be applied at least once per calendar month, during May through October. During November through April, dust suppressant shall be applied after any dry period consisting of 30 consecutive days with less than 0.09 inches of rain per day. In addition, water shall be applied to all unpaved roads at least four times per working day. This watering schedule may be reduced during periods when there is sufficient precipitation to minimize dust emissions. (Basis: Cumulative Increase)
8. The Permit Holder of S-1 shall sweep and wash down all paved roadways at least twice per week or as necessary to maintain a clean road surface. (Basis: Cumulative Increase)
9. On-site vehicle traffic volume shall not exceed the number of round trips described below during any one day:
 - a. Transfer Trucks - 178 round trips per day
 - b. Packer Trucks - 52 round trips per day
 - c. Water Trucks - 36 round trips per day
 - d. Soil Trucks - 200 round trips per day
 - e. Misc. Heavy Equipment - 60 round trips per day
 - f. Light Duty Vehicles - 250 round trips per day

VI. Permit Conditions

Condition # 10164

For: S-1 LOS TRANCOS CANYON LANDFILL – WASTE DECOMPOSITION PROCESS; ABATED BY: A-7 LANDFILL GAS FLARE, A-8 LANDFILL GAS FLARE, AND A-9 LANDFILL GAS FLARE; S-21 LOS TRANCOS CANYON LANDFILL – WASTE AND COVER MATERIAL DUMPING; AND S-22 LOS TRANCOS CANYON LANDFILL – EXCAVATING, BULLDOZING, AND COMPACTING ACTIVITIES:

The Permit Holder shall apply to the District for a modification of S-1 to add any other vehicles or to increase the number of daily round trips. The Permit Holder shall maintain daily traffic records to confirm compliance with this part, except that the Permit Holder may omit the employee light duty vehicle trips from these recordkeeping requirements. (Basis: Cumulative Increase)

10. Except for the vehicles listed below, the on-site one way distance traveled by any heavy-duty vehicle (on paved roads only) shall not exceed 8,000 feet. This limitation does not apply to the following vehicle traffic, which may travel up to a maximum of 11,700 feet (one-way distance) on paved roads.
 - a. Water Trucks - 36 round trips per day
 - b. Fuel Trucks - 2 round trips per day
 - c. Employee Light-Duty Vehicles - 20 round trips per day(Basis: Cumulative Increase)
- *11. All completed landfill phases shall be revegetated in accordance with the final EIR. (Basis: CEQA)
12. The Permit Holder shall maintain appropriate records (including but not limited to: operating times, refuse acceptance rates, water and/or chemical dust suppressant application times, traffic volumes, site maps showing all paved and unpaved road lengths, etc.) to verify compliance with parts 1-11. These records shall be kept on site for at least 5 years from the date of entry and shall be made available to District personnel upon request. (Basis: Cumulative Increase)
13. The Permit Holder of the S-1 Active Landfill shall not handle soil containing volatile organic compounds (VOCs) or use soil containing VOCs as cover material, unless the following provisions are met.
 - a. The Permit Holder satisfies all requirements of Part 14 below; or
(Basis: Regulation 8-40-301)

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- b. The Permit Holder can demonstrate that the soil is VOC-laden soil (soil containing VOCs that is not “contaminated”), or other materials for which 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 8-40-205 (contains less than or equal to 50 ppmw of VOCs); and the Permit Holder places no more than 118.75 tons/day and no more than 31,800 tons/year of such VOC-laden soil in the landfill (disposal and cover use combined). These placement limits do not apply to the placement of soil that has no known contamination of VOCs or to contaminated soil.
(Basis: Cumulative Increase and Regulation 8-2-301)

14. Handling Procedures for Soil Containing Volatile Organic Compounds

- a. The procedures listed below in subparts b-l 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 13 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.

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- 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.
 - 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 subparts d-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 d-1 below, but shall be handled in accordance with Part 13 above.
- 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.

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- e. On-site handling of contaminated soil shall be limited to no more than two on-site transfers per soil lot. For instance, unloading soil from off-site transport vehicles into a temporary storage pile is considered one transfer. Moving soil from a temporary storage to a staging area is considered one transfer. Moving soil from a temporary storage pile to a final disposal site is considered one transfer. Moving soil from a staging area to a final disposal site is considered one 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 three 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 either be treated or deposited in a final disposal site or transported off-site for treatment, within 90 days of receipt at the facility.
- g. If the contaminated soil has an organic content 500 ppmw or more, the contaminated soil shall either be treated or 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.

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- 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. 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.

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- 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 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.
 - 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).

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- 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)

- 15. In order to demonstrate compliance with Regulation 8, Rule 34, Section 304, the Permit Holder shall maintain the following records for each area or cell that is not controlled by a landfill gas collection system.
 - a. Record the date that waste was initially placed in each uncontrolled area or cell.
 - b. Record the cumulative amount of waste placed in each uncontrolled area or cell on a monthly basis.
 - c. For any areas or cells that are excluded from the collection system requirements, record the types and amounts of all non-decomposable waste placed in the area and the percentage (if any) of decomposable waste placed in the area.
 - d. Record the initial operation date for each new landfill gas well and collector.
 - e. Maintain an accurate map of the landfill, which indicates the locations of all refuse boundaries and the locations of all wells and collectors using unique identifiers. 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 for at least 5 years from the date of entry and shall be made available to District personnel upon request. (Basis: Regulation 8-34-304)

- 16. [deleted and combined with Part 17]

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17. The Permit Holder of S-1 shall have a properly operated and properly maintained landfill gas collection system in both the Lower and Upper Canyon Fill Areas. (Basis: Regulations 2-1-301, 8-34-301.1, 8-34-305, and NSPS: 40 CFR 60.752(b)(2)(ii), 60.755(a) and 60.759)
- a. The authorized number of landfill gas collection system components is the baseline count listed below plus any components installed and minus any components decommissioned pursuant to subpart 17b, as evidenced by start-up and decommissioning notification letters submitted to the District.
 - 188 vertical wells
 - 15 monitoring points for horizontal collectors
 - b. The Permit Holder has been authorized to perform the landfill gas collection system alterations listed below pursuant to Permit Application #23391. All collection system alterations shall comply with subparts 17b(i-vii) below. Wells installed pursuant to Part 17b shall be added to Part 17a in accordance with the procedures identified in Regulations 2-6-414 or 2-6-415.
 - i. The authorized collection system alterations are:
 - Install up to 79 vertical gas collection wells.
 - Permanently decommission up to 115 vertical wells
 - Install up to 19 horizontal collectors
 - Permanently decommission up to 12 horizontal collectors
 - ii. The Permit Holder shall apply for and receive a Change of Conditions from the District before implementing any changes to the landfill gas collection system described in subpart 17a other than those allowed pursuant to subpart 17b(i). Installing, decommissioning, and relocating vertical wells and horizontal collectors are alterations that are subject to this requirement, unless this change constitutes a replacement as defined in subpart 17b(iii) below.

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- iii. Replacement of landfill gas collection system components with identical or functionally equivalent components will not be deemed an alteration and will not subject to the Authority to Construct requirement under the following circumstances. If a well or collector will be shut down and replaced by a new well or collector in essentially the same location as the old component and this decommission/installation will be accomplished in accordance with Regulations 8-34-117 and 8-34-118, then this activity shall be considered a component replacement that is not subject to the Authority to Construct requirement. For each individual well or collector replacement, this subpart authorizes a maximum vacuum disconnection time of five consecutive days for compliance with Regulation 8-34-117.5. The disconnected component and the new component shall not be counted toward the subpart 17b(i) limits; the numbers of replacement wells and replacement collectors are not limited. Alterations, repairs, or replacements of non-perforated piping sections (such as risers, laterals, or header pipes), piping connectors, or valves are not subject to the Authority to Construct requirement.
- iv. At least three days prior to initiating operation of a well or collector installed pursuant to subpart 17b, the Permit Holder shall submit a start-up notice to the District that contains the component ID number for each new well or collector and the anticipated initial start-up date for each new component.
- v. For each well or collector that is permanently decommissioned after June 19, 2007, the Permit Holder shall submit a decommissioning notice to the District within no later than three working days after the component was disconnected from vacuum system. This decommissioning notice shall contain the component ID for each well or collector that was decommissioned, the date and time that each component was disconnected from the vacuum system, and the reason the component was decommissioned.

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- vi. Within six months of installing a new component or permanently decommissioning an existing component, the Permit Holder shall prepare an updated map of the landfill gas collection system that identifies the ID numbers and locations of all operable wells and collectors. On this map or in accompanying documentation, the Permit Holder shall summarize all component changes that were made since the last map was prepared. The previous collection system map, the updated collection system map, and the component change summary shall be provided to District staff upon request.
- vii. If the Permit Holder has a net reduction (number of decommissioned components minus the number of installed components) of more than five components within a 120-day period, the Permit Holder shall submit a more comprehensive decommissioning notice to the District. In addition to the information required by subpart 17b(v), this comprehensive decommissioning notice shall include the maps and documentation required by subpart 17b(vi), shall identify all component changes that have occurred but that are not included on the most recently updated map, shall identify any components that are temporarily disconnected from vacuum pursuant to subpart 18c, shall provide estimated vacuum reconnection dates for these components, shall include a list of all well installations that are expected to occur within the next 120 days, and shall discuss the reasons why this reduction in gas collection components is not expected to result in surface emission leaks. Upon request, the Permit Holder shall provide wellhead monitoring data, surface leak monitoring data, records of repair attempts made to date, and other information to support the need for a net collection component reduction of more than five wells. The District may require additional surface monitoring to verify that this net component reduction is not causing landfill surface leaks. The District will notify the Permit Holder in writing of any additional surface monitoring that is required pursuant to this subpart.

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18. Operating Requirements for Landfill Gas Collection Systems and Collection System Components:

a. The landfill gas collection systems described in Part 17a shall be operated continuously, unless the Permit Holder complies with all applicable provisions of Regulation 8, Rule 34, Section 113. Individual wells shall not be disconnected or removed, nor isolation valves shut completely off, unless the Permit Holder complies with all applicable requirements of Regulation 8, Rule 34, Sections 113, 116, and 117 or with Part 18c below. (Basis: Regulations 8-34-301.1 and 8-34-404)

b. Each landfill gas collection system component listed in Part 17a shall be operated in compliance with the wellhead limits of Regulation 8-34-305, unless an alternative wellhead limit has been approved for that component, as identified in subpart b(i), and the Permit Holder complies with all of the additional requirements for that component, as identified in subparts b(ii-vii). (Basis: Regulations 8-34-303, 8-34-304, 8-34-305, 40 CFR 60.755(a) and 60.759)

i. The nitrogen and oxygen concentration limits in Regulation 8-34-305.3 and 8-34-305.4 shall not apply to the landfill gas collection wells listed below, provided that the oxygen concentration in each of the following wells does not exceed 15% by volume.

| | | | |
|----------|----------|----------|------------|
| EW-W04 | EW-W10 | EW-W13 | EW-W17 |
| EW-W38 | EW-PEW01 | EW-PEW02 | EW-PEW03 |
| EW-PEW04 | EW-PEW06 | EW-W-1-L | and HC-F06 |

ii. The Permit Holder shall demonstrate compliance with the alternative wellhead oxygen limit in subpart b(i) by monitoring each wellhead for oxygen on a monthly basis, in accordance with the provisions of Regulations 8-34-505 and 8-34-604.

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- iii. All test dates, wellhead oxygen concentration data, any deviations from the subpart b(i) limit, repair actions, repair dates, re-monitoring dates and results, and compliance restoration dates shall be recorded in a District approved log and made available to District staff upon request in accordance with Regulations 8-34-34-501.4, 8-34-501.9, and 8-34-414.
- iv. To demonstrate that the alternative wellhead oxygen limit in subpart b(i) will not cause surface emission leaks, the Permit Holder shall conduct additional surface emission monitoring in the vicinity of each component listed in subpart b(i). For each component in subpart b(i), the Permit Holder shall maintain a map showing the location of the buried collection component and identifying the approximate radius of influence for the component. For each component in subpart b(i), the Permit Holder shall monitor for landfill surface emissions – in accordance with Regulations 8-34-506 and 8-34-607 – at three representative points on the landfill surface that are within the radius of influence of the component and that are not more than 15 meters from the surface location of the component. This additional surface emission monitoring shall be conducted on a monthly basis for a period of at least six consecutive months.
- v. If no excesses of the Regulation 8-34-303 surface emission limit are detected in the vicinity of a component for six consecutive months, the Permit Holder may discontinue the additional monthly surface emission monitoring in the vicinity of that component and shall continue with the routine quarterly surface emission monitoring requirements in the vicinity of that component.

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- vi. If one or more excesses of the Regulation 8-34-303 surface emission limit are detected in the vicinity of a component during a six consecutive month period, the Permit Holder shall follow all applicable requirements for recording and reporting the excess and shall follow the Regulation 8-34-415 repair schedule for landfill surface leak excesses. The additional monthly surface emission monitoring in the vicinity of that component shall continue until either the no surface excess requirements of subpart b(v) have been achieved or the repair and compliance restoration requirements of subpart b(vii) have been satisfied.
- vii. If excesses of the Regulation 8-34-303 surface emission limit are detected in the vicinity of a component for three or more monitoring events during a six consecutive month period, the subpart b(i) alternative wellhead oxygen limit shall be revoked for that component. The Permit Holder shall conduct all necessary repairs to the landfill gas collection well, to any piping associated with the well or the remote wellhead monitoring system, to valves, flanges, or other connectors, and to any test ports or other openings that are necessary to eliminate air intrusion into the well or the monitoring point, to prevent impairment of vacuum application or vacuum adjustment at the collection well, and to restore the collection well and associated monitoring point to proper function. The Permit Holder shall complete all of the above repairs and any necessary landfill surface repairs and shall restore compliance with the Regulation 8-34-303 surface emission limit (in the vicinity of that component) and the Regulation 8-34-305.4 wellhead oxygen concentration limit by the earlier of the following dates: (a) within 120 days of the date that the first excess was discovered if the three excess events are discovered within a single quarterly period pursuant to the re-monitoring requirements of 8-34-415 or (b) within 60 days of detection of the third excess.
- c. The Permit Holder may temporarily disconnect individual wells or collectors from the vacuum system, provided that all requirements of this subpart are satisfied. (Basis: Regulation 8-34-404)

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- i. No more than five (5) landfill gas collection system components (wells or collectors) may be temporarily disconnected from the vacuum system at any one time pursuant to subpart 18c.
- ii. For each individual well or collector that is disconnected from the vacuum system pursuant to subpart 18c, the total vacuum system disconnection time shall not exceed 120 days during any 12-month period.
- iii. Collection system components that are disconnected from the vacuum system are not subject to wellhead limits (Regulation 8-34-305 or subpart 18b above) or to monthly wellhead monitoring requirements (Regulation 8-34-505) during this vacuum disconnection time.
- iv. Wells or collectors that are temporarily disconnected from the vacuum system continue to be subject to the component leak limit (Regulation 8-34-301.2) and the quarterly leak testing requirement (Regulation 8-34-503) at all times. In addition, the Permit Holder shall conduct the following component leak monitoring at each component that has been disconnected from the vacuum system pursuant to subpart 18c: test for component leaks using the procedures identified in Regulation 8-34-602 within 10 calendar days of disconnection from vacuum and again within 1 month of disconnection from vacuum. If a component leak is detected at the well, the Permit Holder shall take all steps necessary to reduce the leak below the applicable limit, including reconnecting the well to the vacuum system, if no other corrective action measures are successful within the time frames allowed by Rule 34.

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- v. For each well disconnection event, the Permit Holder shall record each affected well ID number, all well disconnection dates and times, all well reconnection dates and times, all related monitoring dates and monitoring results in a District approved log. This log shall also include an explanation of why the temporary well shut down was necessary and shall describe all adjustments or repairs that were made in order to allow this well to operate continuously, to reduce leaks, or to achieve compliance with an applicable limit. All records shall be retained for a minimum of five years and shall be made available to District staff upon request.
19. All collected landfill gas shall be abated by the on-site Landfill Gas Flares (A-7, A-8, or A-9) or shall be vented off-site to the Ameresco Half Moon Bay LLC facility (Site #B7040). Landfill gas may be vented to any combination of the approved control devices (the three on-site flares, the off-site flare, and the six off-site IC engines), provided that a sufficient amount of landfill gas is collected at all times to prevent violation of the applicable landfill surface leak limits. Raw landfill gas shall not be vented to the atmosphere, except for 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 and for inadvertent component or surface leaks that do not exceed the limits specified in 8-34-301.2 or 8-34-303. (Basis: Regulations 8-34-301 and 8-34-303 and 40 CFR Parts 60.752(b)(2)(ii-iii) and 60.753(d-f))
20. The combined landfill gas flow rate to all the Flares (A-7, A-8, and A-9) shall not exceed 3807.6 million standard cubic feet during any consecutive 12-month period. For comparison to this limit, the landfill gas flow rate shall be corrected to 50% methane (dry basis), 70 degrees F, and 1 atmosphere. In order to demonstrate compliance with this part, the Permit Holder shall:
 - a. determine and record, on a monthly basis, the methane content (dry basis) of the landfill gas in each landfill gas collection system header (upper canyon header and lower canyon header),

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For: S-1 LOS TRANCOS CANYON LANDFILL – WASTE DECOMPOSITION PROCESS; ABATED BY: A-7 LANDFILL GAS FLARE, A-8 LANDFILL GAS FLARE, AND A-9 LANDFILL GAS FLARE; S-21 LOS TRANCOS CANYON LANDFILL – WASTE AND COVER MATERIAL DUMPING; AND S-22 LOS TRANCOS CANYON LANDFILL – EXCAVATING, BULLDOZING, AND COMPACTING ACTIVITIES:

- b. calculate and record, on a monthly basis, the total landfill gas flow rate (expressed as 50% methane, dry basis, at 70 degrees F and 1 atmosphere) for each landfill gas collection system,
- c. calculate and record, on a monthly basis, the total landfill gas flow rate to all flares (expressed as 50% methane, dry basis, at 70 degrees F and 1 atmosphere), and
- d. maintain records of all calculation procedures and measured values that were used to determine the total corrected landfill gas flow rate to the flares.

All records shall be maintained on site in an APCO approved logbook or shall be made readily available to District staff upon request for a period of at least 5 years from the date of entry. These record keeping requirements do not replace the record keeping requirements contained in any applicable rules or regulations. (Basis: Offsets and Cumulative Increase)

21. The concentration of total reduced sulfur compounds in the collected landfill gas shall not exceed an average of 150 ppmv as H₂S. Total reduced sulfur compounds in the collected landfill gas shall be monitored as a surrogate for monitoring sulfur dioxide in control systems exhaust. Total reduced sulfur compounds in the landfill gas shall be determined on an annual basis pursuant to Part 31. (Basis: Cumulative Increase and Regulation 2-6-503)
- *22. The Permit Holder shall submit a permit application for a Change of Permit Conditions, if any site-specific landfill gas characterization test indicates that the average measured concentration for any one of the toxic air contaminants (TACs) listed below is greater than the concentration limit listed below. The Permit Application shall be submitted to the District, within 45 days of receipt of test results indicating a concentration above the levels listed below. (Basis: Regulation 2-5-302)

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Condition # 10164

For: S-1 LOS TRANCOS CANYON LANDFILL – WASTE DECOMPOSITION PROCESS; ABATED BY: A-7 LANDFILL GAS FLARE, A-8 LANDFILL GAS FLARE, AND A-9 LANDFILL GAS FLARE; S-21 LOS TRANCOS CANYON LANDFILL – WASTE AND COVER MATERIAL DUMPING; AND S-22 LOS TRANCOS CANYON LANDFILL – EXCAVATING, BULLDOZING, AND COMPACTING ACTIVITIES:

| <u>Compound</u> | <u>Concentration (ppbv)</u> |
|---------------------------|-----------------------------|
| Acrylonitrile | 500 |
| Benzene | 10,000 |
| Carbon Tetrachloride | 100 |
| Chloroform | 100 |
| 1,4 Dichlorobenzene | 500 |
| Ethylene Dibromide | 100 |
| Ethylene Dichloride | 500 |
| Ethylidene Dichloride | 10,000 |
| Methylene Chloride | 30,000 |
| Perchloroethylene | 10,000 |
| 1,1,2,2 Tetrachloroethane | 500 |
| Trichloroethylene | 5,000 |
| Vinyl Chloride | 5,000 |

23. Each Flare (A-7, A-8, and A-9) shall operate at the minimum combustion zone temperature indicated in subparts a-c below. If a source test demonstrates compliance with all applicable requirements at a different temperature, the APCO may revise the minimum combustion zone temperature limit in accordance with the procedures identified in Regulations 2-6-414 or 2-6-415 and the following criteria. The minimum combustion zone temperature for a 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.
- The A-7 Landfill Gas Flare shall operate at a minimum combustion zone temperature of at least 1400 degrees F, averaged over any 3-hour period.
 - The A-8 Landfill Gas Flare shall operate at a minimum combustion zone temperature of at least 1400 degrees F, averaged over any 3-hour period.
 - The A-9 Landfill Gas Flare shall operate at a minimum combustion zone temperature of at least 1400 degrees F, averaged over any 3-hour period.
- (Basis: Regulations 2-5-301 and 8-34-301.3 and NSPS: 40 CFR 60.752(b)(2)(iii)(B) and 60.758(c)(1)(i))

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For: S-1 LOS TRANCOS CANYON LANDFILL – WASTE DECOMPOSITION PROCESS; ABATED BY: A-7 LANDFILL GAS FLARE, A-8 LANDFILL GAS FLARE, AND A-9 LANDFILL GAS FLARE; S-21 LOS TRANCOS CANYON LANDFILL – WASTE AND COVER MATERIAL DUMPING; AND S-22 LOS TRANCOS CANYON LANDFILL – EXCAVATING, BULLDOZING, AND COMPACTING ACTIVITIES:

24. Each Flare (A-7, A-8, and A-9) shall be equipped with a temperature monitor with readout display and a continuous temperature recorder. One or more thermocouples shall be placed in the primary combustion zone of the flare and shall accurately indicate flare combustion zone temperature at all times. (Basis: Regulations 8-34-501.3 and 8-34-507, and NSPS: 40 CFR 60.756(b)(1))
25. Each Flare (A-7, A-8, and A-9) shall be equipped with automatic combustion air controls. (Basis: Regulation 8-34-301.3 and RACT for CO)
26. Each Flare (A-7, A-8, and A-9) shall be equipped with a properly maintained and properly calibrated flow meter to measure gas flow into each flare. Gas flow shall be recorded at least every 15 minutes. (Basis: Regulations 8-34-501.10 and 8-34-508, and NSPS: 40 CFR 60.756(b)(2)(i))
27. Each Flare (A-7, A-8, and A-9) shall be equipped with an automatic gas shutoff valve, local and remote alarms, and an automatic restart system. (Basis: Regulation 8-34-301)
28. Nitrogen Oxide (NO_x) emissions from Flares A-7, A-8, or A-9 shall not exceed 0.052 pounds of NO_x (calculated as NO₂) per million BTU. The Permit Holder may demonstrate compliance with this emission rate limit by having a nitrogen oxide concentration in the flare exhaust of no more than 39 ppmv of NO_x, corrected to 3% oxygen, dry basis. An exhaust concentration measurement of more than 39 ppmv of NO_x shall not be deemed a violation of this part, if the Permit Holder can demonstrate that NO_x emissions did not exceed 0.052 lbs/MM BTU during the test period. (Basis: RACT and Offsets)

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Condition # 10164

For: S-1 LOS TRANCOS CANYON LANDFILL – WASTE DECOMPOSITION PROCESS; ABATED BY: A-7 LANDFILL GAS FLARE, A-8 LANDFILL GAS FLARE, AND A-9 LANDFILL GAS FLARE; S-21 LOS TRANCOS CANYON LANDFILL – WASTE AND COVER MATERIAL DUMPING; AND S-22 LOS TRANCOS CANYON LANDFILL – EXCAVATING, BULLDOZING, AND COMPACTING ACTIVITIES:

29. Carbon Monoxide (CO) emissions from Flares A-7, A-8, or A-9 shall not exceed 0.15 pounds of CO per million BTU. The Permit Holder may demonstrate compliance with this emission rate limit by having a carbon monoxide concentration in the flare exhaust of no more than 184 ppmv of CO, corrected to 3% oxygen, dry basis. An exhaust concentration measurement of more than 184 ppmv of CO shall not be deemed a violation of this part, if the Permit Holder can demonstrate that CO emissions did not exceed 0.15 lbs/MM BTU during the test period. (Basis: RACT, Cumulative Increase, and avoidance of Regulation 2-2-305.2)
30. In order to demonstrate compliance with Parts 28 and 29 above, Regulation 8, Rule 34, Section 301.3 and 40 CFR 60.752(b)(2)(iii)(B), the Permit Holder shall ensure that a District approved source test is conducted annually on each Landfill Gas Flare (A-7, A-8, and A-9). The source tests shall be conducted no sooner than 9 months and no later than 12 months after the previous source test. Each annual source test shall determine the following:
- a. landfill gas flow rate to the flare (dry basis);
 - b. concentrations (dry basis) of carbon dioxide (CO₂), nitrogen (N₂), oxygen (O₂), methane (CH₄), and total non-methane hydrocarbons (NMOC) in the landfill gas;
 - c. landfill gas flow rate (sdcfm) and heat input rate (MM BTU/hour) to the flare;
 - d. stack gas flow rate from the flare (dry basis);
 - e. concentrations (dry basis) of NO_x, CO, CH₄, NMOC, and O₂ in the flare stack gas;
 - f. emission rate per heat input (pounds/MM BTU) for NO_x and CO
 - g. NMOC destruction efficiency achieved by the flare; and
 - h. average combustion zone temperature in the flare during the test period.
- The Source Test Section of the District shall be contacted to obtain 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 and the Source Test Section within 45 days of the test date. (Basis: Regulations 2-6-503, 8-34-301.3, 8-34-412, and 40 CFR 60.752(b)(2)(iii)(B))

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For: S-1 LOS TRANCOS CANYON LANDFILL – WASTE DECOMPOSITION PROCESS; ABATED BY: A-7 LANDFILL GAS FLARE, A-8 LANDFILL GAS FLARE, AND A-9 LANDFILL GAS FLARE; S-21 LOS TRANCOS CANYON LANDFILL – WASTE AND COVER MATERIAL DUMPING; AND S-22 LOS TRANCOS CANYON LANDFILL – EXCAVATING, BULLDOZING, AND COMPACTING ACTIVITIES:

31. The Permit Holder shall conduct a characterization of the landfill gas at the site on an annual basis. The landfill gas samples shall be drawn from the main landfill gas header for each flare concurrent with the annual source test required by Part 30 above. In addition to the compounds listed in Part 30b, the landfill gas shall be analyzed for the organic and sulfur compounds listed below. All concentrations shall be reported on a dry basis. For comparison to the limits in Parts 21 and 22, the Permit Holder shall calculate the flow weighted average TRS concentration and the flow weighted average concentration for each TAC listed in Part 22 using the measured TRS and TAC concentrations in landfill gas at the inlet to each flare and the landfill gas flow rate to each flare during the test. The test report shall be submitted to the Compliance and Enforcement Division and the Source Test Section within 45 days of the test date. (Basis: Cumulative Increase and Regulations 2-5-302, 8-34-412, and 9-1-302)

| <u>Organic Compounds</u> | <u>Organic Compounds</u> | <u>Sulfur Compounds</u> |
|--------------------------|---------------------------|-------------------------|
| acrylonitrile | hexane | carbon disulfide |
| benzene | isopropyl alcohol | carbonyl sulfide |
| carbon tetrachloride | methyl ethyl ketone | dimethyl sulfide |
| chlorobenzene | methylene chloride | ethyl mercaptan |
| chloroethane | perchloroethylene | hydrogen sulfide |
| chloroform | toluene | methyl mercaptan |
| 1,1 dichloroethane | 1,1,1 trichloroethane | |
| 1,1 dichlorethene | 1,1,2,2 tetrachloroethane | |
| 1,2 dichlorethene | trichloroethylene | |
| 1,4 dichlorbenzene | vinyl chloride | |
| ethylbenzene | xylenes | |
| ethylene dibromide | | |

32. The Permit Holder shall retain all records related to compliance with parts 18-31 for a minimum of 5 years. Such records include source test reports, continuous temperature records, gas flow rate records, and start-up and shut-down dates and times. All records shall be kept on site and made available to District staff upon request. (Basis: Regulations 8-34-501 and 2-6-501)

VI. Permit Conditions

Condition # 10164

For: S-1 LOS TRANCOS CANYON LANDFILL – WASTE DECOMPOSITION PROCESS; ABATED BY: A-7 LANDFILL GAS FLARE, A-8 LANDFILL GAS FLARE, AND A-9 LANDFILL GAS FLARE; S-21 LOS TRANCOS CANYON LANDFILL – WASTE AND COVER MATERIAL DUMPING; AND S-22 LOS TRANCOS CANYON LANDFILL – EXCAVATING, BULLDOZING, AND COMPACTING ACTIVITIES:

33. The annual report required by BAAQMD Regulation 8-34-411 shall be submitted in two semi-annual increments. The reporting period for the first increment of the Regulation 8-34-411 annual report that is submitted subsequent to the issuance of the MFR Permit for this site shall be from December 1, 2002 through September 30, 2003. This first increment report shall be submitted by October 31, 2003. The reporting periods and report submittal due dates for all subsequent increments of the Regulation 8-34-411 report 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. (Basis: Regulation 8-34-411 and 40 CFR Part 63.1980(a))

VI. Permit Conditions

Condition # 16315

For: S-12 Stockpile of Green Waste:

1. The total amount of yard and green waste received at S-12 shall not exceed 480 tons during any day and shall not exceed 70,000 tons during any consecutive 12-month period. (Basis: Cumulative Increase)
2. The wood unloading, stockpiling, and loading operations that constitute S-12 Stockpiles shall be watered down as necessary to prevent visible dust emissions. Dry, dusty material shall be watered down before unloading from truck beds as necessary to prevent visible emissions. To ensure compliance with this part, the Permit Holder shall visually observe all unloading, stockpiling, and loading operations and shall immediately initiate corrective actions if any visible dust emissions are detected. (Basis: Regulations 6-1-301, 6-1-305, and 2-6-503)
- *3. All green wood waste loads (i.e., yard waste, tree trimmings, leaves, and brush) shall be processed within 72 hours of the time they are received to prevent wood decomposition and odors. (Basis: Regulation 1-301)
- *4. Chipped wood waste shall be removed from the S-12 Stockpiles within 72 hours of placement. This chipped wood waste may be placed in the Landfill (S-1) as refuse or used as daily cover material for the Landfill, provided that the Permit Holder complies with all requirements and/or conditions specified by the California Integrated Waste Management Board. (Basis: Regulation 1-301)
- *5. Any wood waste or chipped wood waste stockpiles deemed to be odorous by a District inspector shall be removed within 24 hours. (Basis: Regulation 1-301)
- *6. If the Permit Holder receives two or more Violation Notices from the District for "Public Nuisance" in any consecutive 12 month period, the Permit Holder of this facility shall submit to the District, within 30 days, an application to modify the Permit to Operate to include the following control measures as applicable or any other measures that the District deems necessary and appropriate. (Basis: Regulation 1-301)
 - a. Reduction of the allowable stockpile time,
 - b. Application of odor inhibitor solutions on stockpiles, or
 - c. Discontinuation of green waste stockpiling during the ozone season or other appropriate time period.

VI. Permit Conditions

Condition # 16315

For: S-12 Stockpile of Green Waste:

7. In order to demonstrate compliance with Parts 1-4, the Permit Holder shall maintain the following records:
 - a. Record the date, time, and amount of yard and green waste received at a stockpile.
 - b. Summarize the amount of yard and green waste received on a monthly basis.
 - c. Record the date, time, and amount of yard and green waste removed from the stockpile.
 - d. Record the date and time that water was applied to the stockpiles or associated loading or unloading operations.

All records shall be kept on site for a minimum of 5 years from the date of entry and shall be made available to District staff upon request. (Basis: Cumulative Increase and Regulations 1-301, 2-6-501, 6-1-301, and 6-1-305)

Condition # 16516

FOR: S-5 NON-RETAIL GASOLINE DISPENSING STATION - G # 8524:

For each aboveground gasoline storage tank, the Static Pressure Performance Test (Leak Test) ST-38 shall be successfully conducted at least once in each twelve consecutive month period after the date of successful completion of the startup Static Pressure Performance Test.

The applicant shall notify Source Test by email at gdfnotice@baaqmd.gov or by FAX at (510) 758-3087, at least 48 hours prior to any testing required for permitting. Test results for all performance tests shall be submitted within fifteen (15) days of testing. Start-up test results submitted to the District must include the application number and the GDF number. (For annual test results submitted to the District, enter "Annual" in lieu of the application number.) Test results may be submitted by email (gdfresults@baaqmd.gov), FAX (510) 758-3087) or mail (BAAQMD Source Test Section, Attention Hiroshi Doi, 939 Ellis Street, San Francisco CA 94109). (Basis: Regulation 8-7-407)

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 LOS TRANCOS CANYON LANDFILL – WASTE DECOMPOSITION PROCESS; ABATED BY
A-7 LANDFILL GAS FLARE, A-8 LANDFILL GAS FLARE, AND A-9 LANDFILL GAS FLARE;
S-21 LOS TRANCOS CANYON LANDFILL – WASTE AND COVER MATERIAL DUMPING;
AND S-22 LOS TRANCOS CANYON LANDFILL – EXCAVATING, BULLDOZING, AND
COMPACTING ACTIVITIES

| Type of Limit | Emission Limit Citation | FE Y/N | Future Effective Date | Emission 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 # 10164, Part 15 | P/E | Records |

VII. Applicable Limits and Compliance Monitoring Requirements

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S-1 LOS TRANCOS CANYON LANDFILL – WASTE DECOMPOSITION PROCESS; ABATED BY
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S-21 LOS TRANCOS CANYON LANDFILL – WASTE AND COVER MATERIAL DUMPING;
AND S-22 LOS TRANCOS CANYON LANDFILL – EXCAVATING, BULLDOZING, AND
COMPACTING ACTIVITIES

| Type of Limit | Emission Limit Citation | FE Y/N | Future Effective Date | Emission Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type |
|--------------------------------------|--|--------|-----------------------|---|---|------------------------------|-----------------|
| 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 # 10164, Part 15 | P/E | Records |
| 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 # 10164, Part 15 | 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 LOS TRANCOS CANYON LANDFILL – WASTE DECOMPOSITION PROCESS; ABATED BY
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S-21 LOS TRANCOS CANYON LANDFILL – WASTE AND COVER MATERIAL DUMPING;
AND S-22 LOS TRANCOS CANYON LANDFILL – EXCAVATING, BULLDOZING, AND
COMPACTING ACTIVITIES

| Type of Limit | Emission Limit Citation | FE Y/N | Future Effective Date | Emission Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type |
|--|---|--------|-----------------------|---|---|------------------------------|--|
| Gas Flow | BAAQMD 8-34-301 and 301.1 and BAAQMD Condition # 10164, Parts 18 and 19 | Y | | Landfill gas collection system shall operate continuously and all collected gases shall be vented to a properly operating control system | BAAQMD Condition # 10164, Parts 26 and 27 | C | Gas Flow Meter and Recorder, Automatic Shut-Off Valves, and Alarms |
| 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 60.752 (b)(2)(iii) and 60.753(a) and (e) | Y | | Operate a Collection System in each area or cell, vent all collected gases to a properly operating control system, and operate control system at all times when gas is vented to it | 40 CFR 60.756(b)(2) (i) and 60.758(c)(2) | C | Gas Flow Meter and Recorder (every 15 minutes) |
| Collection and Control Systems Shutdown Time | BAAQMD 8-34-113.2 | Y | | For Collection and Control Systems: ≤ 240 hours per year and ≤ 5 consecutive days | BAAQMD 8-34-501.1 | P/D | Operating Records |

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Table VII – A
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S-21 LOS TRANCOS CANYON LANDFILL – WASTE AND COVER MATERIAL DUMPING;
AND S-22 LOS TRANCOS CANYON LANDFILL – EXCAVATING, BULLDOZING, AND
COMPACTING ACTIVITIES

| Type of Limit | Emission Limit Citation | FE Y/N | Future Effective Date | Emission Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type |
|---|-------------------------|--------|-----------------------|--|---|------------------------------|---|
| Collection System Startup Shutdown or Malfunction | 40 CFR 60.755(e) | Y | | For Collection System: ≤ 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) |
| Control System Startup Shutdown or Malfunction | 40 CFR 60.755(e) | Y | | For Control System: ≤ 1 hour per event | 40 CFR 60.7(b), 60.757(f)(2) and (f)(3) | 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 |

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Table VII – A
Applicable Limits and Compliance Monitoring Requirements
S-1 LOS TRANCOS CANYON LANDFILL – WASTE DECOMPOSITION PROCESS; ABATED BY
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S-21 LOS TRANCOS CANYON LANDFILL – WASTE AND COVER MATERIAL DUMPING;
AND S-22 LOS TRANCOS CANYON LANDFILL – EXCAVATING, BULLDOZING, AND
COMPACTING ACTIVITIES

| Type of Limit | Emission Limit Citation | FE Y/N | Future Effective Date | Emission Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type |
|--------------------------------|----------------------------|--------|-----------------------|---|--|------------------------------|--------------------------------|
| Wellhead Pressure | BAAQMD 8-34-305.1 | Y | | < 0 psig (Applies to all wells that are connected to the vacuum system) | BAAQMD 8-34-414, 501.9 and 505.1 | P/M | Monthly Inspection and Records |
| Wellhead Pressure | 40 CFR 60.753(b) | Y | | < 0 psig (Applies to all wells that are connected to the vacuum system) | 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 (Applies to all wells that are connected to the vacuum system) | 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 (Applies to all wells that are connected to the vacuum system) | 40 CFR 60.755(a)(5), 60.756(a)(3), and 60.758(c) and (e) | P/M | Monthly Inspection and Records |
| Gas Concentrations at Wellhead | BAAQMD 8-34-305.3 or 305.4 | Y | | N ₂ < 20% OR O ₂ < 5% (Applies to all wells that are connected to the vacuum system, except for wells identified in Condition # 10164, Part 18b(i)) | BAAQMD 8-34-414, 501.9 and 505.3 or 505.4 | P/M | Monthly Inspection and Records |
| Gas Concentrations at Wellhead | 40 CFR 60.753(c) | Y | | N ₂ < 20% OR O ₂ < 5% (Applies to all wells that are connected to the vacuum system, except for wells identified in Condition # 10164, Part 18b(i)) | 40 CFR 60.755(a)(5), 60.756(a)(2), and 60.758(c) and (e) | P/M | Monthly Inspection and Records |

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII – A
Applicable Limits and Compliance Monitoring Requirements
S-1 LOS TRANCOS CANYON LANDFILL – WASTE DECOMPOSITION PROCESS; ABATED BY
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S-21 LOS TRANCOS CANYON LANDFILL – WASTE AND COVER MATERIAL DUMPING;
AND S-22 LOS TRANCOS CANYON LANDFILL – EXCAVATING, BULLDOZING, AND
COMPACTING ACTIVITIES

| Type of Limit | Emission Limit Citation | FE Y/N | Future Effective Date | Emission Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type |
|--------------------------------|---------------------------------------|--------|-----------------------|--|--|------------------------------|--------------------------------|
| Gas Concentrations at Wellhead | BAAQMD Condition # 10164, Part 18b(i) | Y | | $O_2 \leq 15\%$ (Applies to wells identified in Condition # 10164, Part 18b(i) that are connected to the vacuum system) | BAAQMD Condition # 10164, Part 18b(ii and iii) | P/M | Monthly Inspection and Records |
| Well Shutdown Limits | 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 | BAAQMD 8-34-116.3 | Y | | ≤ 24 hours per well | BAAQMD 8-34-116.5 and 501.1 | P/D | Records |
| Well Shutdown Limits | 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 | BAAQMD 8-34-117.5 | Y | | ≤ 24 hours per well or ≤ 5 days per well for component replacements | 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 LOS TRANCOS CANYON LANDFILL – WASTE DECOMPOSITION PROCESS; ABATED BY
A-7 LANDFILL GAS FLARE, A-8 LANDFILL GAS FLARE, AND A-9 LANDFILL GAS FLARE;
S-21 LOS TRANCOS CANYON LANDFILL – WASTE AND COVER MATERIAL DUMPING;
AND S-22 LOS TRANCOS CANYON LANDFILL – EXCAVATING, BULLDOZING, AND
COMPACTING ACTIVITIES

| Type of Limit | Emission Limit Citation | FE Y/N | Future Effective Date | Emission Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type |
|--|--|--------|-----------------------|--|--|------------------------------|---|
| Well Shutdown Limits | BAAQMD Condition # 10164, Parts 18c (i and ii) | Y | | For individual components that are temporarily disconnected from the vacuum system: ≤ 5 components disconnected at any one time and ≤ 120 days of vacuum disconnection time during any 12-month period for each individual component | BAAQMD Condition # 10164, Part 18c(iv and v) | P/E | Additional Component Leak Tests and Records |
| TOC (Total Organic Compounds Plus Methane) | BAAQMD 8-34-301.2 | Y | | Component Leak Limit: ≤ 1000 ppmv as methane | BAAQMD 8-34-501.6 and 503 | P/Q | Quarterly Inspection of collection and control system components with OVA and Records |

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S-1 LOS TRANCOS CANYON LANDFILL – WASTE DECOMPOSITION PROCESS; ABATED BY
A-7 LANDFILL GAS FLARE, A-8 LANDFILL GAS FLARE, AND A-9 LANDFILL GAS FLARE;
S-21 LOS TRANCOS CANYON LANDFILL – WASTE AND COVER MATERIAL DUMPING;
AND S-22 LOS TRANCOS CANYON LANDFILL – EXCAVATING, BULLDOZING, AND
COMPACTING ACTIVITIES

| Type of Limit | Emission Limit Citation | FE Y/N | Future Effective Date | Emission Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type |
|---------------|-------------------------|--------|-----------------------|---|--|------------------------------|---|
| TOC | BAAQMD 8-34-303 | Y | | Surface Leak Limit: ≤ 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 |
| TOC | 40 CFR 60.753(d) | Y | | Surface Leak Limit: ≤ 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 |

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S-1 LOS TRANCOS CANYON LANDFILL – WASTE DECOMPOSITION PROCESS; ABATED BY
A-7 LANDFILL GAS FLARE, A-8 LANDFILL GAS FLARE, AND A-9 LANDFILL GAS FLARE;
S-21 LOS TRANCOS CANYON LANDFILL – WASTE AND COVER MATERIAL DUMPING;
AND S-22 LOS TRANCOS CANYON LANDFILL – EXCAVATING, BULLDOZING, AND
COMPACTING ACTIVITIES

| Type of Limit | Emission Limit Citation | FE Y/N | Future Effective Date | Emission Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type |
|--------------------------------------|---|--------|-----------------------|---|---|------------------------------|--|
| TOC | BAAQMD 8-34-303 and Condition # 10164, Part 18c(iv) | Y | | Surface Leak Limit: ≤ 500 ppmv as methane at 2 inches above surface (Applies to surface vicinity near wells identified in Condition # 10164, Part 18b(i) that are complying with an alternative wellhead oxygen standard instead of the 8-34-305.4 limit) | Condition # 10164, Part 18b(iv-vi) | P/M | Monthly Inspection with OVA of Surface (3 points within 15 m of well), 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 dry @ 3% O ₂ , expressed as methane | BAAQMD 8-34-412 and BAAQMD Condition # 10164, Part 30 | P/A | Initial and Annual Source Tests |
| NMOC | 40 CFR 60.752(b)(2)(iii)(B) | Y | | ≥ 98% removal by weight OR < 20 ppmv dry @ 3% O ₂ , expressed as hexane | 40 CFR 60.8 and 60.752(b)(2)(iii)(B) and 60.758(b)(2)(ii) and BAAQMD Condition # 10164, Part 30 | P/A | Initial and Annual Source Tests |

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S-1 LOS TRANCOS CANYON LANDFILL – WASTE DECOMPOSITION PROCESS; ABATED BY
A-7 LANDFILL GAS FLARE, A-8 LANDFILL GAS FLARE, AND A-9 LANDFILL GAS FLARE;
S-21 LOS TRANCOS CANYON LANDFILL – WASTE AND COVER MATERIAL DUMPING;
AND S-22 LOS TRANCOS CANYON LANDFILL – EXCAVATING, BULLDOZING, AND
COMPACTING ACTIVITIES

| Type of Limit | Emission Limit Citation | FE Y/N | Future Effective Date | Emission Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type |
|-------------------------------------|-----------------------------------|--------|-----------------------|---|---|------------------------------|---|
| Temperature of Combustion Zone (CT) | BAAQMD Condition # 10164, Part 23 | Y | | A-7: CT \geq 1400 °F A-8: CT \geq 1400 °F A-9: CT \geq 1400 °F (all temperature limits are averaged over any 3-hour period) | BAAQMD 8-34-501.3 and 507 and BAAQMD Condition # 10164, Part 24 | C | Temperature Sensor and Recorder (continuous) |
| Temperature of Combustion Zone (CT) | 40 CFR 60.758 (c)(1)(i) | Y | | CT (3-hour average) \geq (CT _{PF} – 28 °C), where CT _{PF} is the average combustion temperature during the most recent complying performance test | 40 CFR 60.756(b)(1) and 60.758 (b)(2)(i) | C | Temperature Sensor and Recorder (measured every 15 minutes and averaged over performance test time period or 3 hours) |
| Total Carbon | BAAQMD 8-2-301 | Y | | \leq 15 pounds/day or \leq 300 ppm, dry basis only for aeration of or use as cover soil of soil containing \leq 50 ppmw of volatile organic compounds | BAAQMD Condition # 10164, Part 14m | P/E | Records |

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S-1 LOS TRANCOS CANYON LANDFILL – WASTE DECOMPOSITION PROCESS; ABATED BY
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S-21 LOS TRANCOS CANYON LANDFILL – WASTE AND COVER MATERIAL DUMPING;
AND S-22 LOS TRANCOS CANYON LANDFILL – EXCAVATING, BULLDOZING, AND
COMPACTING ACTIVITIES

| Type of Limit | Emission Limit Citation | FE Y/N | Future Effective Date | Emission Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type |
|--|--|--------|-----------------------|---|--|------------------------------|-----------------|
| Amount of Contaminated Soil Aerated or Used as Cover | BAAQMD Condition # 10164, Part 13b | Y | | ≤ 118.75 tons per day and ≤ 31,800 tons per year of soil containing VOCs | BAAQMD Condition # 10164, Part 14m | P/E | Records |
| Amount of Contaminated Soil Aerated or Used as Cover | BAAQMD 8-40-116.1 and BAAQMD Condition # 10164, Parts 13a and 14 | Y | | ≤ 1 cubic yard per project | BAAQMD Condition # 10164, Part 14m | P/E | Records |
| Amount of Contaminated Soil Aerated or Used as Cover | BAAQMD 8-40-116.2 and BAAQMD Condition # 10164, Parts 13a and 14 | Y | | ≤ 8 cubic yards per project, provided organic content ≤ 500 ppmw and limited to 1 exempt project per 3 month period | BAAQMD 8-40-116.2 and BAAQMD Condition # 10164, Part 14m | P/E | Records |

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S-1 LOS TRANCOS CANYON LANDFILL – WASTE DECOMPOSITION PROCESS; ABATED BY
A-7 LANDFILL GAS FLARE, A-8 LANDFILL GAS FLARE, AND A-9 LANDFILL GAS FLARE;
S-21 LOS TRANCOS CANYON LANDFILL – WASTE AND COVER MATERIAL DUMPING;
AND S-22 LOS TRANCOS CANYON LANDFILL – EXCAVATING, BULLDOZING, AND
COMPACTING ACTIVITIES

| Type of Limit | Emission Limit Citation | FE Y/N | Future Effective Date | Emission Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type |
|--|--|--------|-----------------------|---|------------------------------------|------------------------------|---|
| Amount of Contaminated Soil Aerated or Used as Cover | BAAQMD 8-40-301 and BAAQMD Condition # 10164, Parts 13a and 14 | Y | | Prohibited for Soil with Organic Content >50 ppmw unless exempt per BAAQMD 8-40-116, 117, or 118 | BAAQMD Condition # 10164, Part 14m | P/E | Records |
| Amount of Accidental Spillage | BAAQMD 8-40-117 and BAAQMD Condition # 10164, Parts 13a and 14 | Y | | Soil Contaminated by Accidental Spillage of ≤ 5 Gallons of Liquid Organic Compounds | None | N | NA |
| Total Aeration Project Emissions | BAAQMD 8-40-118 and BAAQMD Condition # 10164, Parts 13a and 14 | Y | | ≤ 150 pounds per project and toxic air contaminant emissions per year < BAAQMD Table 2-5-1 limits | BAAQMD Condition # 10164, Part 14m | P/E | Records |
| Opacity | BAAQMD 6-1-301 and SIP 6-301 | Y | | For Landfill Operations: ≤ Ringelmann No. 1 for 3 minutes in any hour | BAAQMD Condition # 10164, Part 12 | P/D | Records of Water and Dust Suppressant Application |

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S-1 LOS TRANCOS CANYON LANDFILL – WASTE DECOMPOSITION PROCESS; ABATED BY
A-7 LANDFILL GAS FLARE, A-8 LANDFILL GAS FLARE, AND A-9 LANDFILL GAS FLARE;
S-21 LOS TRANCOS CANYON LANDFILL – WASTE AND COVER MATERIAL DUMPING;
AND S-22 LOS TRANCOS CANYON LANDFILL – EXCAVATING, BULLDOZING, AND
COMPACTING ACTIVITIES

| Type of Limit | Emission Limit Citation | FE Y/N | Future Effective Date | Emission Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type |
|---------------------------|----------------------------------|--------|-----------------------|---|---|------------------------------|---|
| Opacity | BAAQMD 6-1-301 and SIP 6-301 | Y | | For Flares: ≤ Ringelmann No. 1 for 3 minutes in any hour | None | N | NA |
| FP | BAAQMD 6-1-310 and SIP 6-310 | Y | | ≤ 0.15 grains/dscf | None | N | NA |
| Waste Received | BAAQMD Condition # 10164, Part 2 | Y | | ≤ 3,598 tons per day and ≤ 835,000 tons per 12-month period | BAAQMD Condition # 10164, Part 12 | P/D | Records |
| Cumulative Waste In-Place | BAAQMD Condition # 10164, Part 2 | Y | | ≤ 22,740,000 tons (≤ 20,600,000 Mg) | BAAQMD Condition # 10164, Parts 12 and 15 | P/D | Records of Waste Placed in Landfill |
| Design Capacity | BAAQMD Condition # 10164, Part 2 | Y | | ≤ 49,000,000 yd ³ (≤ 37,500,000 m ³) of all wastes and cover materials (excluding final cover) | BAAQMD Condition # 10164, Parts 12, 14m, and 15 | P/D | Records of Materials Placed in Landfill |
| Unpaved Road Length | BAAQMD Condition # 10164, Part 5 | Y | | ≤ 1200 feet from paved haul road to working face | BAAQMD Condition # 10164, Part 12 | P/E | Site Maps |
| Vehicle Speed | BAAQMD Condition # 10164, Part 6 | Y | | ≤ 10 mph on unpaved roads | None | N | NA |

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S-21 LOS TRANCOS CANYON LANDFILL – WASTE AND COVER MATERIAL DUMPING;
AND S-22 LOS TRANCOS CANYON LANDFILL – EXCAVATING, BULLDOZING, AND
COMPACTING ACTIVITIES

| Type of Limit | Emission Limit Citation | FE Y/N | Future Effective Date | Emission Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type |
|---|-----------------------------------|--------|-----------------------|--|-----------------------------------|------------------------------|-----------------|
| Dust Suppressant Application Rate for Unpaved Roads | BAAQMD Condition # 10164, Part 7 | Y | | ≥ 0.5 gallons per square yard of 10% magnesium chloride applied once per calendar month between May 1 and November 1 and once every 30 consecutive dry days between November 1 and May 1 | BAAQMD Condition # 10164, Part 12 | P/E | Records |
| Water Application Rate for Unpaved Roads | BAAQMD Condition # 10164, Part 7 | Y | | ≥ four times per day on dry days and as needed on wet days | BAAQMD Condition # 10164, Part 12 | P/D | Records |
| Cleaning Rate for Paved Roads | BAAQMD Condition # 10164, Part 8 | Y | | sweep and wash twice per week or as necessary | BAAQMD Condition # 10164, Part 12 | P/E | Records |
| Truck Traffic Volume | BAAQMD Condition # 10164, Part 9a | Y | | ≤ 178 round trips per day for transfer trucks | BAAQMD Condition # 10164, Part 12 | P/D | Records |
| Truck Traffic Volume | BAAQMD Condition # 10164, Part 9b | Y | | ≤ 52 round trips per day for packer trucks | BAAQMD Condition # 10164, Part 12 | P/D | Records |
| Truck Traffic Volume | BAAQMD Condition # 10164, Part 9c | Y | | ≤ 36 round trips per day for water trucks | BAAQMD Condition # 10164, Part 12 | P/D | Records |

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S-1 LOS TRANCOS CANYON LANDFILL – WASTE DECOMPOSITION PROCESS; ABATED BY
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S-21 LOS TRANCOS CANYON LANDFILL – WASTE AND COVER MATERIAL DUMPING;
AND S-22 LOS TRANCOS CANYON LANDFILL – EXCAVATING, BULLDOZING, AND
COMPACTING ACTIVITIES

| Type of Limit | Emission Limit Citation | FE Y/N | Future Effective Date | Emission Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type |
|---------------------------|------------------------------------|--------|-----------------------|---|-----------------------------------|------------------------------|-----------------------|
| Truck Traffic Volume | BAAQMD Condition # 10164, Part 9d | Y | | ≤ 200 round trips per day for soil trucks | BAAQMD Condition # 10164, Part 12 | P/D | Records |
| Truck Traffic Volume | BAAQMD Condition # 10164, Part 9e | Y | | ≤ 60 round trips per day for miscellaneous heavy equipment | BAAQMD Condition # 10164, Part 12 | P/D | Records |
| Truck Traffic Volume | BAAQMD Condition # 10164, Part 9f | Y | | ≤ 250 round trips per day for light duty vehicles (excluding employee vehicles) | BAAQMD Condition # 10164, Part 12 | P/D | Records |
| Truck Traffic Trip Length | BAAQMD Condition # 10164, Part 10 | Y | | ≤ 8000 feet (one way) on paved roads for all heavy-duty vehicles except water trucks, fuel trucks, and employee light duty vehicles | BAAQMD Condition # 10164, Part 12 | P/E | Site Maps |
| Truck Traffic Trip Length | BAAQMD Condition # 10164, Part 10a | Y | | ≤ 11,700 feet (one-way) for water trucks (≤ 36 round trips per day) | BAAQMD Condition # 10164, Part 12 | P/E,D | Site Maps and Records |
| Truck Traffic Trip Length | BAAQMD Condition # 10164, Part 10b | Y | | ≤ 11,700 feet (one-way) for fuel trucks (≤ 2 round trips per day) | BAAQMD Condition # 10164, Part 12 | P/E,D | Site Maps and Records |
| Truck Traffic Trip Length | BAAQMD Condition # 10164, Part 10c | Y | | ≤ 11,700 feet (one-way) for employee light duty vehicles (≤ 20 round trips per day) | BAAQMD Condition # 10164, Part 12 | P/E,D | Site Maps and Records |

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AND S-22 LOS TRANCOS CANYON LANDFILL – EXCAVATING, BULLDOZING, AND
COMPACTING ACTIVITIES

| Type of Limit | Emission Limit Citation | FE Y/N | Future Effective Date | Emission Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type |
|------------------------------|-----------------------------------|--------|-----------------------|---|---|------------------------------|---------------------------------|
| SO ₂ | BAAQMD 9-1-301 | Y | | Property Line Ground Level Limits: ≤0.5 ppm for 3 min., ≤0.25 ppm for 60 min, ≤0.05 ppm for 24 hrs. | None | N | NA |
| SO ₂ | BAAQMD 9-1-302 | Y | | In Exhaust Gases From Flares: ≤ 300 ppm (dry) | BAAQMD Condition # 10164, Parts 21 and 31 | P/A | Sulfur Analysis of Landfill Gas |
| 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 |
| Total Reduced Sulfur Content | BAAQMD Condition # 10164, Part 21 | Y | | Average TRS Concentration In Collected Landfill Gas: ≤ 150 ppmv as H ₂ S | BAAQMD Condition # 10164, Part 31 | P/A | Sulfur Analysis of Landfill Gas |
| Operating Time | BAAQMD Condition # 10164, Part 1 | N | | Monday through Saturday | BAAQMD Condition # 10164, Part 12 | P/D | Records |

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S-1 LOS TRANCOS CANYON LANDFILL – WASTE DECOMPOSITION PROCESS; ABATED BY
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AND S-22 LOS TRANCOS CANYON LANDFILL – EXCAVATING, BULLDOZING, AND
COMPACTING ACTIVITIES

| Type of Limit | Emission Limit Citation | FE Y/N | Future Effective Date | Emission Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------------------|-----------------------------------|--------|-----------------------|---|-----------------------------------|------------------------------|---------------------|-----|---------|--------|----------------------|-----|------------|-----|---------------------|-----|--------------------|-----|---------------------|-----|-----------------------|--------|--------------------|--------|-------------------|--------|---------------------------|-----|-------------------|-------|----------------|-------|-----------------------------------|-----|-----------------------|
| Flow Rate | BAAQMD Condition # 10164, Part 20 | Y | | To All Flares Combined: ≤ 3807.6 million scf per 12-month period of landfill gas with 50% methane (dry basis), at 70 °F and 1 atm | BAAQMD Condition # 10164, Part 20 | P/M | Records | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Toxic Air Contaminants (TACs) | BAAQMD Condition # 10164, Part 22 | N | | Avg. Concentration Limits for TACs in Landfill Gas: <table border="0"> <tr> <td>Compound</td> <td>PPBV</td> </tr> <tr> <td>acrylonitrile</td> <td>500</td> </tr> <tr> <td>benzene</td> <td>10,000</td> </tr> <tr> <td>carbon tetrachloride</td> <td>100</td> </tr> <tr> <td>chloroform</td> <td>100</td> </tr> <tr> <td>1,4 dichlorobenzene</td> <td>500</td> </tr> <tr> <td>ethylene dibromide</td> <td>100</td> </tr> <tr> <td>ethylene dichloride</td> <td>500</td> </tr> <tr> <td>ethylidene dichloride</td> <td>10,000</td> </tr> <tr> <td>methylene chloride</td> <td>30,000</td> </tr> <tr> <td>perchloroethylene</td> <td>10,000</td> </tr> <tr> <td>1,1,2,2 tetrachloroethane</td> <td>500</td> </tr> <tr> <td>trichloroethylene</td> <td>5,000</td> </tr> <tr> <td>vinyl chloride</td> <td>5,000</td> </tr> </table> | Compound | PPBV | acrylonitrile | 500 | benzene | 10,000 | carbon tetrachloride | 100 | chloroform | 100 | 1,4 dichlorobenzene | 500 | ethylene dibromide | 100 | ethylene dichloride | 500 | ethylidene dichloride | 10,000 | methylene chloride | 30,000 | perchloroethylene | 10,000 | 1,1,2,2 tetrachloroethane | 500 | trichloroethylene | 5,000 | vinyl chloride | 5,000 | BAAQMD Condition # 10164, Part 31 | P/A | Landfill Gas Analysis |
| Compound | PPBV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| acrylonitrile | 500 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| benzene | 10,000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| carbon tetrachloride | 100 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| chloroform | 100 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1,4 dichlorobenzene | 500 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ethylene dibromide | 100 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ethylene dichloride | 500 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ethylidene dichloride | 10,000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| methylene chloride | 30,000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| perchloroethylene | 10,000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1,1,2,2 tetrachloroethane | 500 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| trichloroethylene | 5,000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| vinyl chloride | 5,000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NO _x | BAAQMD Condition # 10164, Part 28 | Y | | For Flares (A-7, A-8, and A-9): ≤ 39 ppmv at 3% O ₂ , dry, in flare exhaust, unless each flare emits ≤ 0.052 pounds (as NO ₂) / MM BTU | BAAQMD Condition # 10164, Part 30 | P/A | Annual Source Tests | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CO | BAAQMD Condition # 10164, Part 29 | Y | | For Flares (A-7, A-8, and A-9): ≤ 184 ppmv at 3% O ₂ , dry, in flare exhaust, unless each flare emits ≤ 0.15 pounds / MM BTU | BAAQMD Condition # 10164, Part 30 | P/A | Annual Source Tests | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII – B
Applicable Limits and Compliance Monitoring Requirements
S-5 NON-RETAIL GASOLINE DISPENSING FACILITY – G # 8524

| Type of Limit | Emission Limit Citation | FE Y/N | Future Effective Date | Emission Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type |
|-----------------------------------|-------------------------|--------|-----------------------|---|---|------------------------------|--|
| Gasoline Through-put | BAAQMD Condition # 7523 | N | | ≤ 400,000 gallons per 12-month period | SIP 8-5-501.1 and BAAQMD 8-7-503.1 | P/A | Records |
| Through-put (exempt from Phase I) | BAAQMD 8-7-114 | Y | | ≤ 1000 gallons per facility for tank integrity leak checking | BAAQMD 8-7-501 and 8-7-503.2 | P/E | Records |
| Organic Compounds | BAAQMD 8-7-301.2 | Y | | All Phase I Systems Shall Meet the Emission Limitations of the Applicable CARB Certification | None | N | NA |
| Organic Compounds | BAAQMD 8-7-301.6 | Y | | All Phase I Equipment (except components with allowable leak rates) shall be leak free (≤3 drops/minute) and vapor tight | CARB EO G-70-116-F, paragraph 19, BAAQMD 8-7-301.13 and 8-7-407, and BAAQMD Condition # 16516 | P/A | Annual Check for Vapor Tightness and Proper Operation of Vapor Recovery System |
| Organic Compounds | BAAQMD 8-7-302.5 | Y | | All Phase II Equipment (except components with allowable leak rates or at the nozzle/fill-pipe interface) Shall Be: leak free (≤3 drops/minute) and vapor tight | CARB EO G-70-116-F, paragraph 19, BAAQMD 8-7-301.13 and 8-7-407, and BAAQMD Condition # 16516 | P/A | Annual Check for Vapor Tightness and Proper Operation of Vapor Recovery System |

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Table VII – B
Applicable Limits and Compliance Monitoring Requirements
S-5 NON-RETAIL GASOLINE DISPENSING FACILITY – G # 8524

| Type of Limit | Emission Limit Citation | FE Y/N | Future Effective Date | Emission Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type |
|---|---|--------|-----------------------|--|---|------------------------------|--|
| Organic Compounds | CARB EO G-70-116-F, paragraph 10 | N | | Any Emergency Vent or Manway Shall Be: leak free | CARB EO G-70-116-F, paragraph 19, BAAQMD 8-7-301.13 and 8-7-407, and BAAQMD Condition # 16516 | P/A | Annual Check for Vapor Tightness and Proper Operation of Vapor Recovery System |
| Defective Component Repair/Replacement Time Limit | BAAQMD 8-7-302.4 | Y | | ≤ 7 days | None | N | NA |
| Liquid Removal Rate | BAAQMD 8-7-302.8 | Y | | ≥ 5 ml per gallon dispensed, when dispensing rate > 5 gallons/minute | None | N | NA |
| Liquid Retain from Nozzles | BAAQMD 8-7-302.12 | Y | | ≤ 100 ml per 1000 gallons dispensed | None | N | NA |
| Nozzle Spitting | BAAQMD 8-7-302.13 | Y | | ≤ 1.0 ml per nozzle per test | None | N | NA |
| Pressure-Vacuum Valve Settings | BAAQMD 8-7-316 and CARB EO G-70-116-F, paragraph 14 | Y | | Pressure Setting: ≥ 2.5 inches of water, gauge | None | N | NA |

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII – B
Applicable Limits and Compliance Monitoring Requirements
S-5 NON-RETAIL GASOLINE DISPENSING FACILITY – G # 8524

| Type of Limit | Emission Limit Citation | FE Y/N | Future Effective Date | Emission Limit | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type |
|--------------------------------|----------------------------------|--------|-----------------------|---|---|------------------------------|--|
| Pressure-Vacuum Valve Settings | SIP 8-5-303.1 | Y | | Pressure Setting: 10% of maximum working pressure or at least 0.5 psig | None | N | NA |
| Disconnection Liquid Leaks | CARB EO G-70-116-F, paragraph 12 | N | | ≤ 10 ml per disconnect, averaged over 3 disconnect operations | CARB EO G-70-116-F, paragraph 19, BAAQMD 8-7-301.13 and 8-7-407, and BAAQMD Condition # 16516 | P/A | Annual Check for Vapor Tightness and Proper Operation of Vapor Recovery System |

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII – C
Applicable Limits and Compliance Monitoring Requirements
S-12 STOCKPILES OF GREEN WASTE

| 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 6-1-301 and SIP 6-301 | Y | | ≤ Ringelmann No. 1 for 3 minutes in any hour | BAAQMD Condition # 16315, Parts 2 and 7d | C, P/E | Visual Observation of Source in Operation and Records of Water Application |
| Waste Received | BAAQMD Condition # 16315, Part 1 | Y | | ≤ 480 tons per day and ≤ 70,000 tons per 12-month period | BAAQMD Condition # 16315, Parts 7a-b | P/E | Records of Amount of Waste Received |
| Waste Storage Time | BAAQMD Condition # 16315, Parts 3-4 | N | | ≤ 72 hours from time of receipt or placement | BAAQMD Condition # 16315, Parts 7a-c | P/E | Records of Date and Time for Waste Receipt and Processing |
| Odorous Stockpile Storage Time | BAAQMD Condition # 16315, Part 5 | N | | ≤ 24 hours from the time the stockpile is deemed “odorous” | BAAQMD Condition # 16315, Parts 7a-c | P/E | Records of Date and Time for Waste Receipt and Processing |

VIII. TEST METHODS

The test methods associated with the emission limit of a District regulation are generally found in Section 600 et seq. of the regulation. The following table indicates only the test methods associated with the emission limits included 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 |
| BAAQMD 6-1-310 and SIP 6-310 | Particulate Weight Limitation | Manual of Procedures, Volume IV, ST-15, Particulate; or EPA Reference Method 5 Determination of Particulate Matter Emissions from Stationary Sources |
| BAAQMD 8-2-301 | Total Carbon Emissions | Manual of Procedures, Volume IV, ST-7, Organic Compounds; or EPA Reference Method 25 or 25A |
| BAAQMD 8-7-301.6 | Vapor Tightness Requirement | Manual of Procedures, Volume IV, ST-38, Gasoline Dispensing Facility Static Pressure Integrity Test Aboveground Vaulted Tanks or ARB Test Method TP 201.3B Determination of Static Pressure Performance of Vapor Recovery Systems of Dispensing Facilities with Above-Ground Storage Tanks |
| BAAQMD 8-7-302.5 | Vapor Tightness Requirement | Manual of Procedures, Volume IV, ST-38, Gasoline Dispensing Facility Static Pressure Integrity Test Aboveground Vaulted Tanks or ARB Test Method TP 201.3B Determination of Static Pressure Performance of Vapor Recovery Systems of Dispensing Facilities with Above-Ground Storage Tanks |
| BAAQMD 8-7-302.8 | Liquid Removal Rate | Manual of Procedures, Volume IV, ST-37, Gasoline Dispensing Facility Liquid Removal Devices or ARB Test Method TP-201.6 Determination of Liquid Removal of Vapor Recovery Systems of Dispensing Facilities |
| BAAQMD 8-7-302.12 | Liquid Retain from Nozzles | Manual of Procedures, Volume IV, ST-41, Gasoline Liquid Retention in Nozzles and Hoses (this method has not been approved yet) |
| BAAQMD 8-7-302.13 | Nozzle Spitting | Manual of Procedures, Volume IV, ST-41, Gasoline Liquid Retention in Nozzles and Hoses (this method has not been approved yet) |
| BAAQMD 8-34-301.2 | Collection and Control System Leak Limitations | EPA Reference Method 21, Determination of Volatile Organic Compound Leaks |

VIII. Test Methods

**Table VIII
 Test Methods**

| Applicable Requirement | Description of Requirement | Acceptable Test Methods |
|-------------------------------|---|---|
| BAAQMD 8-34-301.3 | Limits for Flares | Manual of Procedures, Volume IV, ST-7, Organic Compounds and ST-14, Oxygen, Continuous Sampling; or EPA Reference Method 18, 25, 25A, or 25C |
| BAAQMD 8-34-303 | Landfill Surface Requirements | 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 | APCO Approved Device |
| BAAQMD 8-34-305.3 | Wellhead Nitrogen | EPA Reference Method 3C, Determination of Carbon Dioxide, Methane, Nitrogen, and Oxygen from Stationary Sources |
| BAAQMD 8-34-305.4 | Wellhead Oxygen | EPA Reference Method 3C, Determination of Carbon Dioxide, Methane, Nitrogen, and Oxygen from Stationary Sources |
| BAAQMD 8-34-412 | Compliance Demonstration Test | 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 9-2-301 | 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 | 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 |

VIII. Test Methods

**Table VIII
 Test Methods**

| Applicable Requirement | Description of Requirement | Acceptable Test Methods |
|--|--|---|
| 40 CFR 60.752 (b)(2)(iii)(B) | NMOC Outlet Concentration and Destruction Efficiency Limits | 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 |
| 40 CFR 60.753(c) | Temperature, N ₂ , and O ₂ concentration in wellhead gas | 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 | EPA Reference Method 21, Determination of Volatile Organic Compound Leaks |
| BAAQMD Condition # 10164, Part 13b and Part 14 | Acceptance Criteria for VOC Contaminated Soil | EPA Reference Methods 8015B, 8021B, or any method determined to be equivalent by the US EPA and approved by the APCO |
| BAAQMD Condition # 10164, Part 18b(i) | Wellhead Oxygen | EPA Reference Method 3C, Determination of Carbon Dioxide, Methane, Nitrogen, and Oxygen from Stationary Sources |
| BAAQMD Condition # 10164, Part 18b(iv) | Landfill Surface Requirements | EPA Reference Method 21, Determination of Volatile Organic Compound Leaks |
| BAAQMD Condition # 10164, Part 18c(iv) | Component Leak Monitoring Requirements for Temporarily Disconnected Components | EPA Reference Method 21, Determination of Volatile Organic Compound Leaks |
| BAAQMD Condition # 10164, Part 20a | Methane Content of Landfill Gas | 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 Condition # 10164, Part 21 | Concentration Limit for Total Reduced Sulfur Compounds in Landfill Gas | Manual of Procedures, Volume III, Method 5 Determination of Total Mercaptans in Effluents and Method 25 Determination of Hydrogen Sulfide in Effluents, or Method 44 Determination of Reduced Sulfur Gases and Sulfur Dioxide in Effluent Samples by Gas Chromatographic Methods |
| BAAQMD Condition # 10164, Part 22 | Concentration Limits for Toxic Air Contaminants (TACs) in Landfill Gas | EPA Reference Method 18, Measurement of Gaseous Organic Compound Emissions by Gas Chromatography |
| BAAQMD Condition # 10164, Part 23a-f | Combustion Zone Temperature Limit for Each Flare | APCO Approved Device |
| BAAQMD Condition # 10164, Part 28 | NO _x Limit | Manual of Procedures, Volume IV, ST-13A, Oxides of Nitrogen, Continuous Sampling, and ST-14, Oxygen, Continuous Sampling; or EPA Reference Method 20 and APCO Approved Calculation Procedure |
| BAAQMD Condition # 10164, Part 29 | CO Limit | Manual of Procedures, Volume IV, ST-6, Carbon Monoxide, Continuous Sampling, and ST-14, Oxygen, Continuous Sampling; or EPA Reference Method 10 and APCO Approved Calculation Procedure |
| BAAQMD Condition # 10164, Part 30 | Annual Compliance Demonstration Tests | Manual of Procedures, Volume IV, ST-6, Carbon Monoxide, Continuous Sampling, ST-7, Organic Compounds, ST-13A, Oxides of Nitrogen, Continuous Sampling, and ST-14, Oxygen, Continuous Sampling; or EPA Reference Methods 18, 25, 25A, or 25C, Methods 10 and 20, and APCO Approved Calculation Procedure |
| BAAQMD Condition # 10164, Part 31 | Annual Landfill Gas Characterization Tests | EPA Reference Method 18, Measurement of Gaseous Organic Compound Emissions by Gas Chromatography and Manual of Procedures, Volume III, Method 5 Determination of Total Mercaptans in Effluents and Method 25 Determination of Hydrogen Sulfide in Effluents, or Method 44 Determination of Reduced Sulfur Gases and Sulfur Dioxide in Effluent Samples by Gas Chromatographic Methods |

VIII. Test Methods

**Table VIII
 Test Methods**

| Applicable Requirement | Description of Requirement | Acceptable Test Methods |
|----------------------------------|--|--|
| BAAQMD Condition # 16516 | Static Pressure Testing Requirement | Manual of Procedures, Volume IV, ST-38, Gasoline Dispensing Facility Static Pressure Integrity Test Aboveground Vaulted Tanks or ARB Test Method TP 201.3B Determination of Static Pressure Performance of Vapor Recovery Systems of Dispensing Facilities with Above-Ground Storage Tanks |
| CARB EO G-70-116-F, paragraph 10 | Leak Free Emergency Vent or Manway | Manual of Procedures, Volume IV, ST-38, Gasoline Dispensing Facility Static Pressure Integrity Test Aboveground Vaulted Tanks or ARB Test Method TP 201.3B Determination of Static Pressure Performance of Vapor Recovery Systems of Dispensing Facilities with Above-Ground Storage Tanks |
| CARB EO G-70-116-F, paragraph 12 | Disconnection Liquid Leaks for Phase I Systems | BAAQMD Enforcement Division, Policies and Procedures, Regulation 8, Rule 33, Bulk Gasoline Distribution Facilities and Gasoline Delivery Vehicles Guidelines, Section 5.B.1. |

IX. PERMIT SHIELD

Not Applicable

X. REVISION HISTORY

Title V Permit Issuance (Application # 17349):

October 1, 2001

Minor Revision (Application # 3221):

March 7, 2002

- Correction to the description of the current gas collection system for S-1 in Table II-A and in Permit Condition #10164, Part 15.a
- Addition of Part 15.b, which describes approved expansions of the gas collection system in the lower canyon fill area, to Permit Condition #10164 and to Table IV-A
- Non-substantive text revisions to Condition #10164, Parts 14 and 15
- Correction of the basis for Condition #10164, Part 15
- SIP rules available on EPA's website

Minor Revision (Application # 4801):

August 12, 2003

- Correct and update regulatory dates in Sections I. and III.
- Add S-12 Stockpiles of Green Waste to Table II-A, and add Tables IV-C and VII-C for S-12.
- Revise Condition #16315 for S-12 to add bases, throughput limits, visual monitoring requirements, and record keeping requirements.
- Clarify capacities and operating requirements for flares in Table II-B.
- Updates Tables IV-A, IV-B, IV-D, VII-A, VII-B, VII-D, and VIII and delete Condition #10164, Part 33 to reflect EPA's adoption of BAAQMD Regulation 8, Rules 5, 7, 34, and 40 into the SIP and BAAQMD's subsequent adoption of amendments to Regulation 8, Rules 5 and 7.
- Incorporate NESHAP requirements for MSW Landfills into Tables IV-A, IV-D, VII-A, VII-D and Condition #10164, Part 33.
- Add new terms to Section XI.

Significant Revision (Application # 7841):

January 5, 2004

- Add Regulation 8, Rule 47 to Table III.
- Merge Tables IV-A and IV-D into Table IV-A.
- Merge Tables VII-A and VII-D into Table VII-A.
- Identify NESHAP requirements for MSW Landfills in Tables IV-A and VII-A and Condition #10164.

X. Revision History

- Modify Condition #10164 by:
 - adding or revising Parts 17, 19-31, and 34 to incorporate requirements for proposed Flares (A-7, A-8, and A-9),
 - deleting obsolete requirements,
 - rearranging Parts 13-22 to improve clarity, and
 - correcting the basis for Parts 3, 4, 13-19, 23-27, 30, and 32.
- Add proposed Flares (A-7, A-8, and A-9) and associated requirements to Tables II-B, IV-A, VII-A, and VIII.
- Correct table number and part number references in Tables II-B, IV-A, VII-A, and VIII.
- Correct test methods referenced in Table VIII by adding optional methods and deleting obsolete methods.
- Correct Section X by deleting the proposal date for the initial MFR Permit.
- Add new terms to Section XI.

Minor Revision (Applications # 7841 and # 8229):

May 6, 2005

- Revise description of S-5 in Tables II-A, IV-B, and VII-B pursuant to Application # 8229.
- Incorporate static pressure testing requirement for S-5 by adding Condition #16516 and revising Tables IV-B, VII-B, and VIII pursuant to Application # 8229.
- Delete SIP regulations and update amendment dates in Tables III and IV-A pursuant to EPA actions.
- Correct errors and delete future effective dates that have passed from Table IV-A
- Delete Flares A-4, A-5, and A-6 from Table II-B and from titles of Tables IV-A and Table VII-A pursuant to Application # 7841.
- Revise the list of applicable sources for Condition # 10164, and revise Parts 19, 20, and 23-30 by deleting references to Flares A-4, A-5, and A-6.
- Correct an error in Condition # 10164, Part 17b.
- Delete obsolete NOx and CO limits for Flares A-4, A-5, and A-6 from Condition #10164, Parts 28 and 29 and from Table VII-A.
- Delete Condition #10164, Part 34 and revise Table IV-A accordingly, because these requirements have been satisfied.
- Add application number references to Section X.
- Update SIP web address in Section XII.

X. Revision History

- Minor Revision (Application # 12700):** **March 16, 2006**
- Revise Condition #10164, Part 13 to clarify the applicability of this part.
 - Revise Condition #10164, Part 17 to allow for an expansion of the landfill gas collection system and to delete obsolete text.
- Minor Revision (Application # 14066):** **April 26, 2007**
- Update the landfill gas collection system description in Table II-A and in Condition #10164, Parts 16 and 17.
 - Authorize additional well installations in Condition #10164, Part 17b.
- Significant Revision (Application # 14066):** **April 26, 2007**
- Add an alternative wellhead oxygen standard to Condition #10164, Part 18b(i) and Table VII-A.
 - Identify wells that are subject to this alternative oxygen standard in Table IV-A, Table VII-A, and Condition #10164, Part 18b(i).
 - Add monitoring and record keeping requirements and procedures for wells subject to the alternative wellhead oxygen standard and the surface vicinity near these wells to Table VII-A, Table VIII, and Condition #10164, Part 18b(ii-vi).
 - Identify criteria for revoking the alternative wellhead oxygen standard for a particular well and state corrective measures to be taken in such situations in Condition #10164, Part 18b(vii).
 - In Section X, update the revision history.
- Renewal (Application # 14391):** **October 1, 2007**
- Update regulatory amendment dates in Section I.A.
 - Correct the bases for standard conditions I.B.1, I.B.11, I.E.2, and I.F, and make other corrections to standard text in Section I.G.
 - Add standard condition text to Section I.B.1 concerning the application shield.

X. Revision History

- Add standard condition text to Section I.B.12 that identifies the facility's compliance responsibilities for all equipment including equipment operated by contractors or other agents.
- Revise collection system description in Table II-A.
- Add standard language to Section III concerning temporary sources.
- Add EPA's web site address for SIP provisions to Sections III and IV.
- In Table III, update regulatory amendment dates for: Regulation 1; Regulation 2, Rule 1; and Regulation 8, Rules 2, 40, and 47 and add applicable SIP rules.
- Add the following recently adopted or missing requirements to Table III: Regulation 2, Rule 5; Regulation 4; Regulation 8, Rule 15; Regulation 9, Rules 1 and 2; California H&SC requirements for Portable Equipment; and California ATCMs for asbestos, stationary compression ignition engines, and portable diesel engines.
- Remove footnote from Tables III and IV-A, because the need to comply with SIP requirements is explained elsewhere in the permit.
- In Table IV-A, update regulatory amendment dates for: Regulation 1; Regulation 8, Rules 2, 34, and 40; 40 CFR Part 60, Subparts A and WWW; and 40 CFR Part 63, Subparts A and AAAA.
- In Table IV-A, add Regulation 8-34-404, because the District has approved some provisions for less than continuous operation of individual collection system components.
- Remove Regulation 11, Rules 1, 3, and 14 from Tables IV-A, VII-A, and VIII.
- In Table IV-A, update the descriptions and bases of Condition #10164, Parts 16, 17, and 18 for consistency with the Section VI permit condition revisions.
- In Table IV-B, update the Regulation 8, Rule 5 requirements pursuant to the recently adopted amendments. The gasoline tank is now exempt from BAAQMD Regulation 8, Rule 5, but remains subject to SIP Regulation 8, Rule 5.

X. Revision History

- Correct BAAQMD Condition #10164, Part 13 in accordance with the March 16, 2006 revisions that were inadvertently omitted from the April 26, 2007 permit.
- Clarify record keeping requirements in BAAQMD Condition #10164, Part 15.
- Remove BAAQMD Condition #10164, Part 16 from Section VI and from Tables IV-A and VII-A, because these provisions were combined with Part 17.
- In Condition #10164, Part 17, update the collection system description in Part 17a and describe authorized collection system alterations in Part 17b. Clarify authority to construct requirements, replacement definitions, notification procedures, and record keeping requirements for collection system alterations in subparts 17b(ii-vi).
- Clarify collection system operating requirements in BAAQMD Condition #10164, Part 18a. Remove a decommissioned well from subpart 18b(i). Add provisions that allow less than continuous operation for individual collection system wells to Part 18c. Add Regulation 8-34-404 to the basis of Part 18 in Section VI and in Table IV-A.
- Update standard text in Section VII.
- In Tables VII-A, VII-B, and VII-C, clarify requirements by adding \geq or \leq symbols where appropriate.
- Update citations in Tables VII-A, VII-B, and VIII pursuant to regulatory amendments and District approved permit condition revisions.
- Revise introductory text for Section VIII, and delete obsolete requirements from Table VIII.
- Add the missing description for the March 16, 2006 minor revision associated with Application #12700, and add descriptions of these renewal revisions to Section X.
- Add numerous terms to the glossary in Section XI.
- Delete Section XII.

Administrative Amendment (Application # 20765):

- Change Responsible Official and Plant Contact.

October 20, 2009

X. Revision History

Administrative Amendment (Application # 19939):

May 18, 2010

- Change Responsible Official on the title page.
- Update the landfill gas collection system description in Table II-A and in Section VI: Condition #10164 (Part 17) to include all alterations completed to date.
- Revise Condition #10164 (Part 19) to allow venting of collected landfill gas to a new off-site landfill gas energy facility.
- In Condition #10164 (Parts 21, 22, and 31) and in Table VII-A, clarify the limits, sampling locations, testing requirements, and calculation procedures related to the monitoring of TRS and TAC concentrations in landfill gas.
- Revise Conditions #7523 and #16516 in accordance with new BAAQMD standard permit condition language for non-retail gasoline dispensing facilities.
- Update regulatory amendment dates in Section I.A, Table III, and Table IV-A.
- Add new BAAQMD rules to Tables III, IV-A, and IV-C.
- Correct regulatory citations in Tables III, IV-A, IV-B, IV-C, VII-A, VII-C, and VIII and in the bases of: Condition #7523, Condition #10164 (Parts 4, 19, 22, 23 and 31), Condition #16315 (Parts 2 and 7), and Condition #16516.
- In Section XI, add text to explain that the BAAQMD Toxic Risk Management Policy has been replaced by BAAQMD Regulation 2, Rule 5.

Minor Revision (Application # 23392):

March 26, 2012

- In Section I.A, update regulatory amendment dates and add missing BAAQMD and SIP regulations.
- Incorporate source number changes into this permit that were implemented pursuant to the BAAQMD annual permit renewal process. The active landfill, S-1, was split into three sources (S-1, S-21, and S-22) that represent different processes and activities that occur at active landfills. The new source numbers were added to Tables II-A, IV-A, VII-A, and Condition #10164.
- Update the landfill gas collection system description and the list of authorized alterations in Table II-A and Condition #10164, Parts 17 and 18.

X. Revision History

- In Table III, update regulatory amendment dates and add a missing SIP requirement.
- In Table IV-A, update regulatory amendment dates, correct the descriptions for several BAAQMD Regulation 8, Rule 34 requirements, add several missing requirements from 40 CFR Part 63, Subpart A, and correct an applicable requirement from 40 CFR, Part 63, Subpart AAAA.
- Update Section X Revision History

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)

ASTM

American Society for Testing and Materials

ATC

Authority to Construct

ATCM

Airborne Toxic Control Measure

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.

BFI

Browning-Ferris Industries

C1

An organic chemical compound with one carbon atom, for example: methane

C3

An organic chemical compound with three carbon atoms, for example: propane

XI. Glossary

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

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

XI. Glossary

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 pursuant to BAAQMD Rule 2-1-403, Permit Conditions (as amended by the District Board on 7/17/91) and SIP Rule 2-1-403, Permit Conditions (as approved by EPA on 6/23/95). Used to determine whether threshold-based requirements are triggered.

District

The Bay Area Air Quality Management District

E 6, E 9, E 12

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

EO

Executive Order

EPA

The federal Environmental Protection Agency.

XI. Glossary

ETP

Effluent Treatment Plant

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), and also 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

GLM

Ground Level Monitor

grains

1/7000 of a pound

H₂S or H₂S

Hydrogen Sulfide

H₂SO₄ or H₂SO₄

Sulfuric Acid

H&SC

Health and Safety Code

XI. Glossary

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 both 40 CFR Part 63, and District Regulation 2, Rule 5.

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 60F.

Long ton

2200 pounds

Major Facility

A facility with potential emissions of: (1) at least 100 tons per year of any regulated air pollutant, (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 Act and implemented by District Regulation 2, Rule 6.

MIN or Min.

Minimum

XI. Glossary

MOP

The District's Manual of Procedures.

MSDS

Material Safety Data Sheet

MSW

Municipal solid waste

MTBE

methyl tertiary-butyl ether

MW

Molecular weight

N2 or N₂

Nitrogen

NA

Not Applicable

NAAQS

National Ambient Air Quality Standards

NESHAPs

National Emission Standards for Hazardous Air Pollutants. Contained in 40 CFR Part 61.

NMHC

Non-methane Hydrocarbons (same as NMOC).

NMOC

Non-methane Organic Compounds (same as NMHC).

NO_x or NO_x

Oxides of nitrogen.

XI. Glossary

NSPS

Standards of Performance for New Stationary Sources. Federal standards for emissions from new stationary sources. Mandated by Title I, Section 111 of the Act, and implemented by both 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 air pollutants for which the District is classified "non-attainment". Mandated by Title I of the Clean Air Act and implemented by 40 CFR Parts 51 and 52 as well as 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 at a specified ratio for the emissions from a new or modified source and any pre-existing cumulative increase minus any onsite contemporaneous emission reduction credits. Applies to emissions of POC, NO_x, PM₁₀, and SO₂.

Phase II Acid Rain Facility

A facility that generates electricity for sale through fossil-fuel combustion and by virtue of certain other characteristics (defined in Regulation 2, Rule 6) is subject to Titles IV and V of the Clean Air Act.

POC

Precursor Organic Compounds

PM

Total Particulate Matter

PM₁₀ or PM₁₀

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

XI. Glossary

PSD

Prevention of Significant Deterioration. A federal program for permitting new and modified sources of 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

Regulated Organic Liquid

"Regulated organic liquids" are those liquids which require permits, or which are subject to some regulation, when processed at a liquid-handling operation. For example, for refinery marine terminals, regulated organic liquids are defined as "organic liquids" in Regulation 8, Rule 44.

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

SO₃ or SO₃

Sulfur trioxide

XI. Glossary

SSM

Startup, Shutdown, or Malfunction

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 includes all NMHC plus methane (same as TOC).

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 includes all NMOC plus methane (same as THC).

TPH

Total Petroleum Hydrocarbons

TRMP

Toxic Risk Management Policy: In 1987, BAAQMD adopted a "Toxic Risk Management Policy" to implement the District's new source review requirements for new and modified sources of toxic air contaminants. The TRMP was replaced by BAAQMD Regulation 2, Rule 5 on June 15, 2005. The previous TRMP and the subsequent rule are not federally enforceable.

XI. Glossary

TRS

Total Reduced Sulfur, which is a measure of the amount of sulfur-containing compounds in a gas stream, typically a fuel gas stream, including, but not limited to, hydrogen sulfide. The TRS content of a fuel gas determines the concentration of SO₂ that will be present in the combusted fuel gas, since sulfur compounds are converted to SO₂ by the combustion process.

TSP

Total Suspended Particulate

TVP

True Vapor Pressure

VMT

Vehicle Miles Traveled

VOC

Volatile Organic Compounds

Symbols:

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

Units of Measure:

| | | |
|-----------------|---|-------------------------|
| atm | = | atmospheres |
| 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 |
| hp | = | horsepower |

XI. Glossary

| | | |
|-----------------|---|------------------------------------|
| hr | = | hour |
| in | = | inches |
| kW | = | kilowatts |
| lb | = | pound |
| lbmol | = | pound-mole |
| m ² | = | square meters |
| m ³ | = | cubic meters |
| Mg | = | mega grams |
| min | = | minute |
| mm | = | millimeter |
| mm Hg | = | millimeters of mercury (pressure) |
| MM | = | million |
| MM BTU | = | million BTU |
| M cf | = | one thousand cubic feet |
| MM cf | = | million cubic feet |
| 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 |
| 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 |
| yd | = | yard |
| yd ³ | = | cubic yards |
| yr | = | year |