Bay Area Air Quality Management District

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

Final

MAJOR FACILITY REVIEW PERMIT

Issued To: Guadalupe Rubbish Disposal Company Facility #A3294

> **Facility Address:** 15999 Guadalupe Mines Road San Jose, CA 95120

> > Mailing Address: P.O. Box 20957 San Jose, CA 95160

Responsible Official Joe Morse, District Manager (408) 268-1670

Facility Contact Joe Morse (408) 268-1670

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

BAAQMD Permit Division Contact: Ted Hull, Air Quality Engineer II

ISSUED BY THE BAY AREA AIR QUALITY MANAGEMENT DISTRICT

Jack P. Broadbent ______ Jack P. Broadbent, Executive Officer/Air Pollution Control Officer June 24, 2005

Date

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I. STANDARD CONDITIONS

A. Administrative Requirements

The permit holder shall comply with all applicable requirements in the following regulations: **BAAQMD** Regulation 1 - General Provisions and Definitions (as amended by the District Board on 5/2/01); 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 12/21/04): 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 on12/21/04); 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); and BAAQMD Regulation 2, Rule 6 - Permits, Major Facility Review

(as amended by the District Board on4/16/03).

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

- 1. This Major Facility Review Permit was issued on October 1, 2001 and expires on September 30, 2006. The permit holder shall submit a complete application for renewal of this Major Facility Review Permit no later than March 1, 2006 and no earlier than September 30, 2005. If a complete application for renewal has not been submitted in accordance with this deadline, the facility may not operate after September 30, 2006. If the permit renewal has not been issued by September 30, 2006, 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) (Regulation 2-6-307, 404.2, & 409.6; MOP Volume II, Part 3, §4.2)
- 2. The permit holder shall comply with all conditions of this permit. The permit consists of this document and all appendices. Any non-compliance with the terms 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

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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 reissuance, or termination, or the filing of a notification of planned changes or anticipated non-compliance does not stay the applicability of any permit condition. (Regulation 2-6-409.7; MOP Volume II, Part 3, §4.11)
- 6. This permit does not convey any property rights of any sort, or any exclusive privilege. (Regulation 2-6-409.7; MOP Volume II, Part 3, §4.11)
- 7. The permit holder shall supply within 30 days any information that the District requests in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit or to determine compliance with the permit. (Regulation 1-441, Regulation 2-6-409.4 & 501; MOP Volume II, Part 3, §4.11)
- 8. Any records required to be maintained pursuant to this permit which the permittee considers to contain proprietary or trade secret information shall be prominently designated as such. Copies of any such proprietary or trade secret information which are provided to the District shall be maintained by the District in a locked confidential file, provided, however, that requests from the public for the review of any such information shall be handled in accordance with the District's procedures set forth in Section 11 of the District's Administrative Code. (Regulation 2-6-419; MOP Volume II, Part 3, §4.11)
- 9. Proprietary or trade secret information provided to EPA will be subject to the requirements of 40 CFR Part 2, Subpart B Public Information, Confidentiality of Business Information. (40 CFR Part 2)
- 10. The emissions inventory submitted with the application for this Major Facility Review Permit is an estimate of actual emissions 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)
- 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. (MOP Volume II, Part 3, §4.11)

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)

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D. Inspection and Entry

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

E. Records

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

F. Monitoring Reports

Reports of all required monitoring must be submitted to the District at least once every six months, except where an applicable requirement specifies more frequent reporting. 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 and any corrective or preventative actions. The reports shall be sent to the following address:

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

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

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 to 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

I. Standard Conditions

should be directed to the District's Compliance and Enforcement Division at the address above, and a copy of the certification should be sent to the Environmental Protection Agency at the following address:

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

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

H. Emergency Provisions

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

I. Severability

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

J. Miscellaneous Conditions

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

Table II A - Permitted Sources

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

S-#	Description	Make or Type	Model	Capacity
S-5	Wood Debris Stockpiles	N/A	N/A	200 tons per hour
S-6	Shredded Wood Storage Stockpiles and Loadout	N/A	N/A	200 tons per hour
S-9	Guadalupe Landfill: (Active Solid Waste Disposal Site with Active Gas Collection System, 45 Vertical Gas Collection Wells currently installed)	Municipal Solid Waste	N/A	Max. Design Capacity = 23.43 E6 yd3 Max. Waste In Place = 16.40 E6 tons Max. Waste Acceptance Rate = 3,650 tons/day (except for temporary situations approved by the LEA)
S-18	Materials Recovery Operation – Debris Sorting System	Various	N/A	280 tons per day
S-19	Dirt Screen	Extec	Turbo	100 tons per hour
S-20	Diesel Fired Internal Combustion Engine (for S-19 Dirt Screen)	Deutz	BF4M1012 C	111 BHP, 0.53 MMBTU/hr

II. Equipment

A- #	Description	Source(s) Controlled	Applicable Requirement	Operating Parameters	Limit or Efficiency
A-5	Water Spray- Variable Delivery	S-5	BAAQMD Regulation 6-301	None	Ringelmann #1, < 3 minutes per hour
A-6	Water Spray- Variable Delivery	S-6	BAAQMD Regulation 6-301	None	Ringelmann #1, < 3 minutes per hour
A-9	Enclosed Landfill Gas Flare (2,000 scfm landfill gas, approximately 70 MMBTU/hr)	S-9	BAAQMD Regulation 8-34-301.3, see also Table IV-A	Minimum combustion zone temperature of 1400 °F see also Table VII-A	Either 98% destruction of NMOC or < 30 ppmv NMOC (as CH ₄ at 3% O ₂ , dry)
A-19	Water Spray System	S-19	BAAQMD Regulation 6-301	None	Ringelmann #1, < 3 minutes per hour

Table II B – Abatement Devices

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 <u>both</u> versions of the rule until US EPA has reviewed and approved the District's revision of the regulation.

		Federally
Applicable	Regulation Title or	Enforceable
Requirement	Description of Requirement	(Y/N)
BAAQMD Regulation 1	General Provisions and Definitions (5/2/01)	Ν
SIP Regulation 1	General Provisions and Definitions (6/28/99)	Y
BAAQMD Regulation 2, Rule 1	General Requirements (12/21/04)	Ν
BAAQMD 2-1-429	Federal Emissions Statement (12/21/04)	Y
SIP Regulation 2, Rule 1	General Requirements (1/26/99)	Y
BAAQMD Regulation 4	Air Pollution Episode Plan (3/20/91)	Ν
SIP Regulation 4	Air Pollution Episode Plan (8/06/90)	Y

Table IIIGenerally Applicable Requirements

III. Generally Applicable Requirements

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)
BAAQMD Regulation 5	Open Burning (3/6/02)	Ν
SIP Regulation 5	Open Burning (9/4/98)	Y
BAAQMD Regulation 6	Particulate Matter and Visible Emissions (12/19/90)	Ν
BAAQMD Regulation 7	Odorous Substances (3/17/82)	Ν
BAAQMD Regulation 8, Rule 1	Organic Compounds - General Provisions (6/15/94)	Y
BAAQMD Regulation 8, Rule 2	Organic Compounds – Miscellaneous Operations (6/15/94)	Y
BAAQMD Regulation 8, Rule 3	Organic Compounds - Architectural Coatings (11/21/01)	Ν
BAAQMD Regulation 8, Rule 4	Organic Compounds – General Solvent and Surface Coating Operations (10/16/02)	Ν
BAAQMD Regulation 8, Rule 16	Organic Compounds - Solvent Cleaning Operations (10/16/02)	Ν
BAAQMD Regulation 8, Rule 40	Organic Compounds – Aeration of Contaminated Soil and Removal of Underground Storage Tanks (12/15/99)	Y
BAAQMD 8-40-116	Exemption, Small Volume	Y
BAAQMD 8-40-117	Exemption, Accidental Spills	Y
BAAQMD Regulation 8, Rule 47	Organic Compounds – Air Stripping and Soil Vapor Extraction Operations (6/15/94)	Y
BAAQMD Regulation 8, Rule 49	Organic Compounds - Aerosol Paint Products (12/20/95)	Ν
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)	Ν
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)	Ν
SIP Regulation 9, Rule 1	Inorganic Gaseous Pollutants - Sulfur Dioxide (6/8/99)	\mathbf{Y}^1
BAAQMD Regulation 11, Rule 1	Hazardous Pollutants - Lead (3/17/82)	Ν
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)	Ν
BAAQMD Regulation 11, Rule 3	Hazardous Pollutants - Beryllium (3/17/82)	Y
BAAQMD Regulation 11, Rule 14	Hazardous Pollutants - Asbestos Containing Serpentine (7/17/91)	Ν
BAAQMD Regulation 12, Rule 4	Miscellaneous Standards of Performance - Sandblasting (7/11/90)	Ν

Table IIIGenerally Applicable Requirements

III. Generally Applicable Requirements

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)
SIP Regulation 12, Rule 4	Miscellaneous Standards of Performance - Sandblasting (9/2/81)	Y
California Code of Regulations Title 17, Section 93105	Asbestos Airborne Toxic Control Measure for Construction, Grading, Quarrying, and Surface Mining Operations (7/26/01)	Ν
California Code of Regulations Title 17, Section 93106	Asbestos Airborne Toxic Control Measure for Asbestos- Containing Serpentine (7/20/00)	Ν
California Health and Safety Code Section 44300 et seq.	Air Toxics "Hot Spots" Information and Assessment Act of 1987	Ν
40 CFR Part 61, Subpart A	National Emission Standards for Hazardous Air Pollutants – General Provisions (5/28/03)	Y
40 CFR Part 61, Subpart M	National Emission Standards for Hazardous Air Pollutants – National Emission Standard for Asbestos (6/19/95)	Y

Table IIIGenerally Applicable Requirements

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 - ASource-specific Applicable RequirementsS-5: WOOD DEBRIS STOCKPILE AND A-5: WATER SPRAY

A		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD			
Regulation 6	Particulate Matter and Visible Emissions (12/19/90)		
6-301	Ringelmann No. 1 Limitation	Y	
6-305	Visible Particles	Y	
6-401	Appearance of Emissions	Y	
BAAQMD			
Condition			
#7649			
Part 1	Hours of Operation [Cumulative Increase]	Y	
Part 2	Records of Operating Hours [Cumulative Increase]	Y	
Part 3	Requirement for Abatement [Regulation 2-1-403]	Y	
Part 4	Observation of Emissions Source [Regulations 2-1-403, 6-301, and 6-305]	Y	

Table IV - B Source-specific Applicable Requirements S-6: Shredded Wood Storage Stockpiles and Loadout, A-6: Water Spray

Applicable	Regulation Title or	Federally Enforceable	Future Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD			
Regulation 6	Particulate Matter and Visible Emissions (12/19/90)		
6-301	Ringelmann No. 1 Limitation	Y	
6-305	Visible Particles	Y	
6-401	Appearance of Emissions	Y	
BAAQMD			
Condition			
#7650			
Part 1	Hours of Operation [Cumulative Increase]	Y	
Part 2	Records of Operating Hours [Cumulative Increase]	Y	
Part 3	Requirement for Abatement [Regulation 2-1-403]	Y	
Part 4	Observation of Emissions Source [Regulations 2-1-403, 6-301, and 6-305]	Y	

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD			
Regulation 1	General Provisions and Definitions (5/2/01)		
1-523	Parametric Monitoring and Recordkeeping Procedures	Ν	
1-523.1	Parametric monitor periods of inoperation	Y	
1-523.2	Limit on periods of inoperation	Y	
1-523.3	Reports of Violations	Ν	
1-523.4	Records	Y	
1-523.5	Maintenance and calibration	Ν	
SIP			
Regulation 1	General Provisions and Definitions (6/28/99)		
1-523	Parametric Monitoring and Recordkeeping Procedures	Y^1	

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
1-523.3	Reports of Violations	Y^1	
1-523.5	Maintenance and calibration	Y^1	
BAAQMD			
Regulation 6	Particulate Matter and Visible Emissions (12/19/90)		
6-301	Ringelmann No. 1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particle Weight Limitation (applies to A-9 only)	Y	
6-401	Appearance of Emissions	Y	
BAAQMD	Organic Compounds – Miscellaneous Operations (3/22/95)		
Regulation 8,			
Rule 2			
8-2-301	Miscellaneous Operations (applies to low VOC soil handling and disposal	Y	
	activities only)		
BAAQMD			
Regulation 8,	Organic Compounds – Solid Waste Disposal Sites (10/6/99)		
Rule 34			
8-34-113	Limited Exemption, Inspection and Maintenance	Y	
8-34-113.1	Emission Minimization Requirement	Y	
8-34-113.2	Shutdown Time Limitation	Y	
8-34-113.3	Recordkeeping Requirement	Y	
8-34-116	Limited Exemption, Well Raising	Y	
8-34-116.1	New Fill	Y	
8-34-116.2	Limits on Number of Wells Shutdown	Y	
8-34-116.3	Shutdown Duration Limit	Y	
8-34-116.4	Capping Well Extensions	Y	
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	Y	
	System Design Plan		
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	

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
8-34-117.6	Well Disconnection Records	Y	
8-34-118	Limited Exemption, Construction Activities	Y	
8-34-118.1	Construction Plan	Y	
8-34-118.2	Activity is Required to Maintain Compliance with this Rule	Y	
8-34-118.3	Required or Approved by Other Enforcement Agencies	Y	
8-34-118.4	Emission Minimization Requirement	Y	
8-34-118.5	Excavated Refuse Requirements	Y	
8-34-118.6	Covering Requirements for Exposed Refuse	Y	
8-34-118.7	Installation Time Limit	Y	
8-34-118.8	Capping Required for New Components	Y	
8-34-118.9	Construction Activity Records	Y	
8-34-301	Landfill Gas Collection and Emission Control System Requirements	Y	
8-34-301.1	Continuous Operation	Y	
8-34-301.2	Collection and Control Systems Leak Limitations	Y	
8-34-301.3	Limits for Enclosed Flares (applies to A-9 only)	Y	
8-34-303b	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	
8-34-305	Wellhead Requirements	Y	
8-34-305.1	Operate Under Vacuum	Y	
8-34-305.2	Temperature < 55 °C	Y	
8-34-305.3	Nitrogen < 20% or	Y	
8-34-305.4	Oxygen < 5%	Y	
8-34-405	Design Capacity Reports (If Design Capacity is Amended)	Y	
8-34-408	Collection and Control System Design Plans	Y	
8-34-408.1	Sites With NMOC Emission Rate > 50 Mg/year	Y	
8-34-411	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	

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
8-34-414.1	Records of Excesses	Y	
8-34-414.2	Corrective Action	Y	
8-34-414.3	Collection System Expansion	Y	
8-34-414.4	Operational Due Date for Expansion	Y	
8-34-415	Repair Schedule for Surface Leak Excesses	Y	
8-34-415.1	Records of Excesses	Y	
8-34-415.2	Corrective Action	Y	
8-34-415.3	Re-monitor Excess Location Within 10 Days	Y	
8-34-415.4	Re-monitor Excess Location Within 1 Month	Y	
8-34-415.5	If No More Excesses, No Further Re-Monitoring	Y	
8-34-415.6	Additional Corrective Action	Y	
8-34-415.7	Re-monitor Second Excess Within 10 days	Y	
8-34-415.8	Re-monitor Second Excess Within 1 Month	Y	
8-34-415.9	If No More Excesses, No Further Re-monitoring	Y	
8-34-415.10	Collection System Expansion for Third Excess in a Quarter	Y	
8-34-415.11	Operational Due Date for Expansion	Y	
8-34-416	Cover Repairs	Y	
8-34-501	Operating Records	Y	
8-34-501.1	Collection System Downtime	Y	
8-34-501.2	Emission Control System Downtime	Y	
8-34-501.4	Testing	Y	
8-34-501.6	Leak Discovery and Repair Records	Y	
8-34-501.7	Waste Acceptance Records	Y	
8-34-501.8	Non-decomposable Waste Records	Y	
8-34-501.9	Wellhead Excesses and Repair Records	Y	
8-34-501.10	Gas Flow Rate Records for All Emission Control Systems	Y	
8-34-501.12	Records Retention for 5 Years	Y	
8-34-503	Landfill Gas Collection and Emission Control System Leak Testing	Y	
8-34-504	Portable Hydrocarbon Detector	Y	
8-34-505	Well Head Monitoring	Y	
8-34-506	Landfill Surface Monitoring	Y	
8-34-508	Gas Flow Meter	Y	

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
8-34-510	Cover Integrity Monitoring	Y	
BAAQMD	Organic Compounds – Aeration of Contaminated Soil and Removal of		
Regulation 8,	Underground Storage Tanks (12/15/99)		
Rule 40			
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	Y	
	exceed 500 ppmw, may be used only once per quarter		
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	Inorganic Gaseous Pollutants – Sulfur Dioxide (3/15/95)		
Regulation 9,			
Rule 1			
9-1-301	Limitations on Ground Level Concentrations (applies to A-9 only)	Y	
9-1-302	General Emission Limitations (applies to A-9 only)	Y	
BAAQMD	Inorganic Gaseous Pollutants – Hydrogen Sulfide (10/6/99)		
Regulation 9,			
Rule 2			
9-2-301	Limitations on Hydrogen Sulfide	N	
40 CFR Part	Standards of Performance for New Stationary Sources – General		
60, Subpart	Provisions (5/4/98)		
A			
60.4(b)	Requires Submission of Requests, Reports, Applications, and Other	Y	
	Correspondence to the Administrator		
60.7	Notification and Record Keeping	Y	
60.8	Performance Tests	Y	
60.11	Compliance with Standards and Maintenance Requirements	Y	

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
60.11(a)	Compliance determined by performance tests	Y	
60.11(d)	Good air pollution control practice	Y	
60.12	Circumvention	Y	
60.13	Monitoring Requirements	Y	
60.13(a)	Applies to all continuous monitoring systems	Y	
60.13(b)	Monitors shall be installed and operation before performing performance tests	Y	
60.13(e)	Continuous monitors shall operate continuously	Y	
60.13(f)	Monitors shall be installed in proper locations	Y	
60.13(g)	Requires multiple monitors for multiple stacks	Y	
60.14	Modification	Y	
60.15	Reconstruction	Y	
60.19	General Notification and Reporting Requirements	Y	
40 CFR Part	Standards of Performance for New Stationary Sources – Standards of		
60, Subpart	Performance for Municipal Solid Waste Landfills (2/24/99)		
WWW			
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	Y	
	greater than 2.5 million Mg and 2.5 million m ³ (Large Designated		
	Facilities)		
60.752(b)(2)	Comply with all requirements in sections (b)(2)(i through iv)	Y	
60.752	Submit a Collection and Control System Design Plan	Y	
(b)(2)(i)			
60.752	The collection and control system in the Design Plan shall	Y	
(b)(2)(i)(A)	comply with 60.752(b)(2)(ii)		
60.752	Design Plan shall include all proposed alternatives to	Y	
(b)(2)(i)(B)	60.753 through 60.758		
60.752	Design Plan shall conform to 60.759 (active collection	Y	
(b)(2)(i)(C)	system) or demonstrate sufficiency of proposed		
	alternatives		
60.752	Install a collection and control system	Y	
(b)(2)(ii)			

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
60.752	Route collected gases to a control system.	Y	
(b)(2)(iii)			
60.752	NMOC Control Requirement for Enclosed Combustion	Y	
(b)(2)(iii)(B)	Devices		
60.752	Operate in accordance with 60.753, 60.755, and 60.756	Y	
(b)(2)(iv)			
60.752(c)	Title V Operating Permit Requirements	Y	
60.752(c)(1)	Subject is June 10, 1996 for Landfills new or modified between May 30, 1991 and March 12, 1996	Y	
60.752(c)(2)	Subject date is 90 days after date of commenced construction or modification for newer landfills	Y	
60.753	Operational Standards for Collection and Control Systems	Y	
60.753(a)	Operate a Collection System in each area or cell in which:	Y	
60.753(a)(1)	Active Cell – solid waste in place for 5 years or more	Y	
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)	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	
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	

Applicable	Regulation Title or	Federally Enforceable	Future Effective
Requirement	Description of Requirement	(Y/N)	Date
60.753(g)	If monitoring demonstrates that 60.753(b), (c), or (d) are not being	Y	
(0.754	met, corrective action must be taken	N7	
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	Y	
	equations in 60.754(a)(1)(i-ii) with the listed default values		
60.754	Equation for known year-to-year waste acceptance rate	Y	
(a)(1)(i)			
60.754	Equation for unknown year-to-year waste acceptance rate	Y	
(a)(1)(ii)			
60.754(a)(2)	Tier 1 – compare calculated NMOC emission rate to 50 Mg/year	Y	
60.754	If NMOC Emission Rate \geq 50 Mg/year, comply with	Y	
(a)(2)(ii)	60.752(b)(2) or determine a site specific NMOC concentration and follow 60.754(a)(3)		
60.754(c)	For PSD, NMOC emissions shall be calculated using AP-42	Y	
60.754(d)	Test Methods for Performance Test (Method 18 or 25C)	Y	
60.755	Compliance Provisions	Y	
60.755(a)	For Gas Collection Systems	Y	
60.755(a)(1)	Calculation Procedures for Maximum Expected Gas Generation Flow Rate	Y	
60.755 (a)(1)(i)	Equation for unknown year-to-year waste acceptance rate	Y	
60.755	Equation for known year-to-year waste acceptance rate	Y	
(a)(1)(ii)			
60.755	For closed or inactive and full sites with gas collection	Y	
(a)(1)(iii)	systems, actual flow rates may be used		
60.755(a)(2)	Vertical wells and horizontal collectors shall be of sufficient	Y	
	density to meet all performance specifications		
60.755(a)(3)	Measure wellhead pressure monthly. If pressure is positive, take corrective action (final corrective action = expand system within	Y	
	120 days of initial positive pressure reading)		

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
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	Y	
	oxygen. If readings exceed limits, take corrective action up to		
	expanding system within 120 days of first excess.		
60.755(b)	Wells shall be placed in cells as described in design plan and no later	Y	
	than 60 days after:		
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	Y	
	grade cells.		
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	Y	
	action indicated below (i-v).		
60.755	Mark and record location of excess	Y	
(c)(4)(i)			
60.755	Repair cover or adjust vacuum. Re-monitor within 10	Y	
(c)(4)(ii)	calendar days.		
60.755	If still exceeding 500 ppmv, take additional corrective action.	Y	
(c)(4)(iii)	Re-monitor within 10 calendar days of 2 nd excess.		
60.755	Re-monitor within 1 month of initial excess.	Y	
(c)(4)(iv)			
60.755	For any location with 3 monitored excesses in a quarter,	Y	
(c)(4)(v)	additional collectors (or other approved collection system		
	repairs) shall be operational within 120 days of 1 st excess.		
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	Y	
	monitoring.		

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
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)(2)	Device that records flow to or bypass of the control device (i or ii below)	Y	
60.756 (b)(2)(i)	Install, calibrate, and maintain a device that records flow to the control device at least every 15 minutes	Y	
60.756 (b)(2)(ii)	Secure a bypass valve in closed position with a lock-and-key configuration and inspect seal and lock monthly	Y	
60.756(e)	Procedures for requesting alternative monitoring parameters	Y	
60.756(f)	Monitor surface on a quarterly basis. Closed landfills with no monitored 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)	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	

Applicable	Regulation Title or	Federally Enforceable	Future Effective
Requirement	Description of Requirement	(Y/N)	Date
60.757(f)(1)	Value and length of time for exceedance of parameters monitored per 60.756(a), (b) or (d)	Y	
60.757(f)(2)	Description and duration of all periods when gas is diverted from the control device by a by-pass line	Y	
60.757(f)(3)	Description and duration of all periods when control device was not operating for more than 1 hour	Y	
60.757(f)(4)	All periods when collection system was not operating for more than 5 days.	Y	
60.757(f)(5)	Location of each surface emission excess and all re-monitoring dates and concentrations.	Y	
60.757(f)(6)	Location and installation dates for any wells or collectors added as a result of corrective action for a monitored excess.	Y	
60.757(g)	Initial Performance Test Report Requirements (g)(1-6)	Y	
60.757(g)(1)	Diagram of collection system showing positions of all existing collectors, proposed positions for future collectors, and areas to be excluded from control.	Y	
60.757(g)(2)	Basis for collector positioning to meet sufficient density req.	Y	
60.757(g)(3)	Documentation supporting percentage of asbestos or non- degradable material claims for areas without a collection system.	Y	
60.757(g)(4)	For areas excluded from collection due to non-productivity, calculations and gas generation rates for each non-productive area and the sum for all nonproductive areas.	Y	
60.757(g)(5)	Provisions for increasing gas mover equipment if current system inadequate to handle maximum projected gas flow rate.	Y	
60.757(g)(6)	Provisions for control of off-site migration	Y	
60.758	Recordkeeping Requirements	Y	
60.758(a)	Design Capacity and Waste Acceptance Records (retain 5 years)	Y	
60.758(b)	Collection and Control Equipment Records (retain for life of control equipment except 5 years for monitoring data)	Y	
60.758(b)(1)	Collection System Records	Y	
60.758 (b)(1)(i)	Maximum expected gas generation flow rate	Y	

Applicable	Regulation Title or	Federally Enforceable	Future Effective
Requirement	Description of Requirement	(Y/N)	Date
60.758	Density of wells and collectors	Y	
(b)(1)(ii)			
60.758(c)	Records of parameters monitored pursuant to 60.756 and periods of	Y	
	operation when boundaries are exceeded (retain for 5 years)		
60.758(c)(2)	Records of continuous flow to control device or monthly	Y	
	inspection records if seal and lock for bypass valves		
60.758(d)	Plot map showing location of all existing and planned collectors with a	Y	
	unique label for each collector (retain for life of collection system)		
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	Y	
	asbestos or non-degradable waste excluded from control		
60.758(e)	Records of any exceedance of 60.753, location of exceedance and re-	Y	
	monitoring dates and data (for wellheads and surface). Retain for 5		
	years.		
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	Y	
	comprehensive control of surface gas emissions		
60.759(a)(2)	Collection Systems (active or passive) outside of refuse shall	Y	
	address migration control		
60.759(a)(3)	All gas producing areas shall be controlled except as described	Y	
	below (i-iii).		
60.759	Any segregated area of asbestos or non-degradable material	Y	
(a)(3)(i)	only may be excluded, if documented adequately per		
	60.758(d).		
60.759	Any non-productive areas may be excluded from control,	Y	
(a)(3)(ii)	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.		

Applicable	Regulation Title or	Federally Enforceable	Future Effective
Requirement	Description of Requirement	(Y/N)	Date
60.759	For calculating NMOC emissions, values for k and	Y	
(a)(3)(iii)	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.		
60.759(b)	Gas Collection System Components	Y	
60.759(b)(1)	Must be constructed of PVC, HDPE, fiberglass, stainless steel, or	Y	
	other approved material and of suitable dimensions to convey		
	projected gas amounts and withstand settling, traffic, etc.		
60.759(b)(2)	Collectors shall not endanger liner, shall manage condensate and	Y	
	leachate, and shall prevent air intrusion and surface leaks.		
60.759(b)(3)	Header connection assemblies shall include positive closing	Y	
	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.		
60.759(c)	Gas Mover Equipment shall be sized to handle maximum expected gas	Y	
	generation rate over the intended period of use.		
60.759(c)(1)	For existing systems, flow data shall be used to project maximum	Y	
	flow rate.		
60.759(c)(2)	For new systems, shall be calculated per 60.755(a)(1)	Y	
40 CFR Part	National Emission Standards for Hazardous Air Pollutants: General		
63, Subpart	Provisions (3/16/94)		
Α			
63.4	Prohibited activities and circumvention	Y	
63.5(b)	Requirements for existing, newly constructed, and reconstructed sources	Y	
63.6(e)	Operation and maintenance requirements and SSM Plan	Y	
63.6(f)	Compliance with non-opacity emission standards	Y	
63.10(b)(2)	Records for startup, shutdown, malfunction, and maintenance	Y	
(i-v)			
63.10(d)(5)	Startup, Shutdown, and Malfunction (SSM) Reports	Y	

Applicable	Regulation Title or	Federally Enforceable	Future Effective
Requirement	Description of Requirement	(Y/N)	Date
40 CFR Part	National Emission Standards for Hazardous Air Pollutants: Municipal		
63, Subpart	Solid Waste Landfills (1/16/03)		
AAAA			
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)(2)	Comply with State Plan that implements 40 CFR Part 60, Subpart Cc	Y	
63.1955(b)	Comply with 63.1960-63.1985, if a collection and control system is required by 40 CFR Part 60, Subpart WWW or a State Plan implementing 40 CFR Part 60, Subpart Cc	Y	
63.1955(c)	Comply with all approved alternatives to standards for collection and control systems plus all SSM requirements and 6 month compliance reporting requirements	Y	
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	
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 #6188			
Part 1	Permitted Refuse Capacity [Cumulative Increase, Offsets, Toxic Risk Management]	Y	
Part 2	Number of Authorized Wells and Collectors in Gas Collection System [Regulations 2-1-301, 8-34-301.1, and 8-34-305]	Y	

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
Part 3	Landfill Gas Collection System – Continuous Operation [Regulations 8- 34-301 and 8-34-305]	Y	
Part 4	Refuse Disposal Records [Cumulative Increase, Regulation 2-6-501, and Regulation 8-34-304]	Y	
Part 5	Prohibition on Uncontrolled Venting of Landfill Gas [Regulation 8-34- 301]	Y	
Part 6	Continuous Flare Operation [Regulation 8-34-301, 40 CFR 60.752(b)(2)(iii), 60.753(e), and 60.755(e)]	Y	
Part 7	Flare Temperature Monitor/Recorder [Regulation 8-34-501, Regulation 2-6-501, 40 CFR 60.756(b)]	Y	
Part 8	Flare Temperature Limits [Regulation 8-34-301, Toxic Risk Management, 40 CFR 60.758(c)(1)(i)]	Y	
Part 9	NOx Emissions Limit [RACT, Cumulative Increase]	Y	
Part 10	CO Emissions Limit [RACT, Cumulative Increase]	Y	
Part 11	Flare Gas Flow Meter [Cumulative Increase, 40 CFR 60.756(b)]	Y	
Part 12	Flare Alarm and Automatic Controls [Regulation 8-34-301.1]	Y	
Part 13	Flare NMOC Destruction Efficiency Requirements [Regulation 8-34-301.3]	Y	
Part 14	Flare Source Test Requirements [RACT, Cumulative Increase, Regulations 8-34-301.3 and 8-34-412]	Y	
Part 15	Dust Control Watering Requirements [Regulation 2-1-403]	Y	
Part 16	Requirement to Keep Paved Roadways Clean [Regulation 2-1-403]	Y	
Part 17	Visible Emissions – Particulate Fallout Restrictions [Regulations 1-301 and 6-301]	Y	
Part 18	Site Watering – Road Cleaning Records [Regulation 2-1-403]	Y	
Part 19	VOC Soil Emissions Limit [Regulation 8-2-301]	Y	
Part 20	Handling Procedures for Soil Containing Volatile Organic Compounds [Regulations 8-40-301, 8-40-304, and 8-40-305]	Y	
Part 21	Reimbursement of District Provided Emission Reduction Credits if POC Emissions Reach 50 tons per year [Offsets]	Y	
Part 22	Synchronization of Reporting Periods [Regulation 8-34-411 and 40 CFR Part 63.1980(a)]	Y	

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

Table IV – DSource-specific Applicable RequirementsS-18: MATERIALS RECOVERY OPERATION – DEBRIS SORTING SYSTEM

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
BAAQMD			
Regulation 6	Particulate Matter and Visible Emissions (12/19/90)		
6-301	Ringelmann No. 1 Limitation	Y	
6-305	Visible Particles	Y	
6-311	General Operations: Emission Limit Based on Process Weight Rate	Y	
6-401	Appearance of Emissions	Y	
BAAQMD Condition #18258			
Part 1	Visible Emissions – Particulate Fallout Restrictions [Regulations 1-301, 6- 301,and 6-305]	Y	
Part 2	Observation of Emissions Source [Regulations 2-1-403, 6-301, and 6-305]	Y	

Table IV – ESource-specific Applicable RequirementsS-19: DIRT SCREEN AND A-19: WATER SPRAY SYSTEM

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD			
Regulation 6	Particulate Matter and Visible Emissions (12/19/90)		
6-301	Ringelmann No. 1 Limitation	Y	
6-305	Visible Particles	Y	
6-311	General Operations: Emission Limit Based on Process Weight Rate	Y	
6-401	Appearance of Emissions	Y	

Table IV – E Source-specific Applicable Requirements S-19: DIRT SCREEN AND A-19: WATER SPRAY SYSTEM

Applicable	Regulation Title or	Federally Enforceable	Future Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD			
Condition			
#20515			
Part 1	Throughput Limit [Cumulative Increase]	Y	
Part 2	Requirement for Abatement [Regulations 2-1-403, 6-301, and 6-305]	Y	
Part 3	Visible Emissions – Particulate Fallout Restrictions [Regulations 1-301, 6-301, and 6-305]	Y	
Part 4	Observation of Emissions Source [Regulations 2-1-403, 6-301, and 6-305]	Y	
Part 5	Throughput Records [Cumulative Increase]	Y	

Table IV – FSource-specific Applicable RequirementsS-20: DIESEL I.C. ENGINE FOR DIRT SCREEN

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD			
Regulation 6	Particulate Matter and Visible Emissions (12/19/90)		
6-303	Ringelmann No. 2 Limitation	Y	
6-310	Particulate Weight Limitation	Y	
6-401	Appearance of Emissions	Y	
BAAQMD	Inorganic Gaseous Pollutants – Sulfur Dioxide (3/15/95)		
Regulation 9,			
Rule 1			
9-1-301	Limitations on Ground Level Concentrations	Y	
9-1-304	Liquid and Solid Fuels	Y	
BAAQMD			
Condition			
#20516			
Part 1	Daily and Annual Usage Limit [Cumulative Increase]	Y	
Part 2	NOx Emissions Limit [BACT, Cumulative Increase]	Y	

Table IV – FSource-specific Applicable RequirementsS-20: DIESEL I.C. ENGINE FOR DIRT SCREEN

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
Part 3	PM Emissions Limit [Toxic Risk Management, TBACT]	Ν	
Part 4	Low Sulfur Fuel Requirement, Demonstration of Sulfur Content	Y	
	[Cumulative Increase]		
Part 5	Source Test Requirements [BACT, TBACT, Cumulative Increase]	Y	
Part 6	Observation of Emissions Source [Regulations 2-1-403 and 6-303]	Y	
Part 7	Usage Records [Toxic Risk Management, Cumulative Increase]	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 #6188

FOR S-9: LANDFILL WITH GAS COLLECTION SYSTEM

- 1. The Permit Holder shall comply with the following waste acceptance and disposal limits and shall obtain the appropriate New Source Review permit, if one of the following limits is exceeded:
 - a. Except for temporary emergency situations approved by the Local Enforcement Agency, the total waste accepted and placed at the landfill shall not exceed 3,650 tons in any day. (Basis: Regulation 2-1-301)
 - b. The total cumulative amount of all waste placed in the landfill shall not exceed 16.4 million tons. Exceedance of the cumulative tonnage limit is not a violation of the permit and does not trigger the requirement to obtain a New Source review permit, if the operator can, within 30 days of the date of discovery of the exceedance, provide documentation to the District demonstrating, in accordance with BAAQMD Regulation 2-1-234.3, that the limit should be higher. (Basis: Regulation 2-1-234.3)
- 2. The S-9 Guadalupe Landfill shall be equipped with a landfill gas collection system. Wells, collectors, and adjustment valves shall not be disconnected, removed, or completely closed, without prior written authorization from the District, unless the Permit Holder complies with all applicable provisions of Regulation 8, Rule 34, Sections 113, 116, 117, and 118. (basis: Regulation 2-1-301, Regulation 8-34-301.1, Regulation 8-34-305)

Condition #6188

FOR S-9: LANDFILL WITH GAS COLLECTION SYSTEM

a. The Permit Holder has been issued a Permit to Operate for the landfill gas collection system components listed below. The Permit Holder shall apply for and receive an Authority to Construct before modifying the landfill gas system described below. Increasing or decreasing the number of vertical wells, changing the length of horizontal collectors, or moving the locations of vertical wells or horizontal collectors are considered modifications that are subject to the Authority to Construct requirement. Adding or modifying risers, laterals, or header pipes are not subject to this Authority to Construct requirement. The authorized number of landfill gas collection system components is the baseline count listed below plus any components added and minus any components decommissioned pursuant to Part 2b as evidenced by start-up/shut-down notification letters submitted to the District.

Vertical Wells:45Horizontal Collectors:9

b. The Permit Holder has been issued an Authority to Construct (Application #9780) for the landfill gas collection system modifications described below.

Installation of up to 20 new vertical wells Decommissioning of up to 12 vertical wells Installation of up to 10 horizontal trench collectors Decommissioning of up to 4 horizontal trench collectors

- 3. The landfill gas collection system described in Part 2 above shall be operated continuously. Wells shall not be disconnected or removed from operation nor shall isolation or adjustment valves be closed without written authorization from the District, unless the Permit Holder complies with all applicable requirements of Regulation 8, Rule 34, Sections 113, 116, 117, and 118. (basis: Regulation 8-34-301, Regulation 8-34-305)
- 4. In order to demonstrate compliance with the above requirements, the S-9 Permit Holder shall maintain the following records:
 - a. Monthly records of the quantity of refuse accepted and placed in the landfill.
 - b. For areas of the landfill not controlled by a landfill gas collection system, the Permit Holder shall maintain a record of the date that waste was initially placed in the area or cell.

Condition #6188

For S-9: Landfill with Gas Collection System

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

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

- 5. All landfill gas collected by the gas collection system for S-9 shall be abated at all times by either the Enclosed Flare A-9 or the adjacent gas recovery and control facility (Gas Recovery Systems, P#11669 or successor operation). Under no circumstances shall raw landfill gas be vented to the atmosphere. This limitation does not apply to unavoidable landfill gas emissions that occur during collection system installation, maintenance, or repair that is performed in compliance with Regulation 8, Rule 34, Sections 113, 116, 117, or 118 or to inadvertent component or surface leaks that do not exceed the limits specified in 8-34-301.2 or 8-34-303. (basis: Regulations 8-34-301 and 8-34-303, 40 CFR 60.752(b)(2)(iii), 60.753(e), and 60.755(e))
- The A-9 Flare shall be operated continuously during all times that landfill gas is being vented to the flare. (Basis: Regulation 8-34-301, 40 CFR 60.752(b)(2)(iii), 60.753(e), and 60.755(e))

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FOR S-9: LANDFILL WITH GAS COLLECTION SYSTEM

- 7. A temperature monitor with readout display and continuous recorder shall be installed and maintained on the flare. One or more thermocouples shall be placed in the primary combustion zone of the flare and shall accurately indicate flue gas temperature at all times. Temperature charts shall be retained for five years and made readily available to District Staff upon request. (Basis: Regulation 8-34-501, Regulation 2-6-501, 40 CFR 60.756(b))
- 8. The combustion zone temperature of the flare shall be maintained at a minimum temperature of 1450 degrees F, averaged over any 3-hour period. This minimum temperature shall be adjusted via a minor permit revision, if a source test demonstrates compliance with all applicable requirements at a different temperature. The minimum combustion zone temperature for the flare shall be equal to the average combustion zone temperature determined during the most recent complying source test minus 50 degrees F, provided that the minimum combustion zone temperature is not less than 1400 degrees F. (Basis: Regulation 8-34-301, Toxic Risk Management, 40 CFR 60.758(c)(1)(i))
- 9. NOx emissions from the A-9 flare shall not exceed 16 ppmv of NO_x, expressed as NO₂ at 15% oxygen on a dry basis. (Basis: RACT, Cumulative Increase)
- 10. CO emissions from the A-9 flare shall not exceed 134 ppmv of CO at 15% oxygen on a dry basis. (Basis: RACT, Cumulative Increase)
- 11. A flow meter to measure gas flow into the flare shall be installed prior to operation and maintained in good working condition. (Basis: Cumulative Increase, 40 CFR 60.756(b))
- 12. The flare shall be equipped with both local and remote alarms, automatic combustion air control, and automatic start/restart system. (Basis: Regulation 8-34-301.1)
- 13. The A-9 Landfill Gas Flare destruction efficiency for total non-methane organic compounds (NMOC) shall not be less than 98% by weight unless the outlet NMOC concentration is less than 30 ppmv, expressed as methane at 3% oxygen on a dry basis. (Basis: Regulation 8-34-301.3)

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For S-9: Landfill with Gas Collection System

- 14. In order, to demonstrate compliance with parts #9, #10, and #13 above, and Regulation 9-1-302, the Permit Holder shall ensure that a District approved source test is conducted annually on the A-9 Landfill Gas Flare. As a minimum, the 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), total hydrocarbons (THC), methane (CH₄), and total nonmethane organic compounds (NMOC) in the landfill gas;
 - c. stack gas flow rate from the flare (dry basis);
 - d. concentrations (dry basis) of NOx, CO, SO₂, THC, CH₄, NMOC, and O₂ in the flare stack gas;
 - e. NMOC destruction efficiency achieved by the flare; and

f. the average combustion temperature in the flare during the test period. Each annual source test shall be conducted no sooner than 9 months and no later than 12 months after the previous source test. The Source Test Section of the District shall be contacted to obtain 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 to the Source Test Section within 60 days of the test date. (basis: RACT, Cumulative Increase, Regulations 8-34-301.3 and 8-34-412, Regulation 9-1-302)

- 15. On rainless operating days, water shall be applied as necessary and at least 2 times per full operational day to all unpaved roadways and active soil removal and fill areas associated with this facility to suppress dust emissions. On operating days when rain has fallen in the last 24 hours, water shall be applied as necessary to prevent visible dust emissions. (basis:Regulation 2-1-403)
- 16. Paved roadways at the facility shall be kept sufficiently clear of dirt and debris as to prevent visible particulate emissions from vehicle traffic or wind. (basis:Regulation 2-1-403)
- 17. Visible dust emissions from any part of the facility shall not exceed Ringelmann 1.0 or result in fallout on adjacent property in such quantities as to cause a public nuisance. (basis Regulation 6-301, Regulation 1-301)

Condition #6188

For S-9: Landfill with Gas Collection System

- 18. In order to demonstrate compliance with parts #16 and #17, the operator of this facility shall keep records of all site watering and road cleaning activities in a District approved log on a daily basis. These records shall be kept on-site and be made available for inspection to District personnel upon request for a period of five years from the date on which a record was made. (basis:Regulation 2-1-403)
- 19. The Permit Holder shall limit the quantity of VOC soil handled per day so that no more than 15 pounds of total carbon could be emitted to the atmosphere per day. VOC soil is any soil that contains volatile organic compounds, as defined in Regulation 8-40-213, at a concentration of 50 ppmw or less. Soil containing more than 50 ppmw of VOC is considered to be "contaminated soil" and is subject to Part 20 of these conditions. Soil containing only non-volatile hydrocarbons and meeting the requirements of Regulation 8-40-113 is not subject to Parts 19 and 20 of these conditions. In order to demonstrate compliance with this condition, the Permit Holder shall maintain the following records in a District approved log:
 - a. Daily records of the amount of VOC soil handled at the landfill. The total amount (in pounds per day) represents Q in the equation in part c of this condition. (see below)
 - b. Daily records of the VOC content of all soils handled at the landfill. The VOC content (C in the equation below) is expressed as parts per million by weight total carbon.
 - c. Calculate and record on a daily basis the VOC Emission Rate (E) using the following equation:

 $E = Q \times C / 1,000,000$

These records shall be maintained on site or shall be made readily available to District staff upon request for at least 5 years from the date on which a record was made. (basis: Regulation 8-2-301)

Condition #6188

a.

- *20. Handling Procedures for Soil Containing Volatile Organic Compounds
 - 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 19 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 verbal notification to the Compliance and Enforcement Division of the Permit Holder's intention to accept contaminated soil at the facility at least 24 hours in advance of receiving the contaminated soil. The Permit Holder shall provide an estimate of the amount of contaminated soil to be received, the degree of contamination (range and average VOC Content), and the type or source of contamination.
 - c. Any soil received at the facility that is known or suspected to contain volatile organic compounds (VOCs) shall be handled as if the soil were contaminated, unless the Permit Holder receives test results proving that the soil is not contaminated. To prove that the soil is not contaminated, the Permit Holder shall collect soil samples in accordance with Regulation 8-40-601 within 24 hours of receipt of the soil by the facility. The organic content of the collected soil samples shall be determined in accordance with Regulation 8-40-602.

Condition #6188

- i. If these test results indicate that the soil is still contaminated or if the soil was not sampled within 24 hours of receipt by the facility, the Permit Holder must continue to handle the soil in accordance with the procedures set forth in subparts e.-l., below, until the soil has completed treatment or has been placed in a final disposal location and adequately covered. Storing soil in a temporary stockpile or pit is not considered treatment. Co-mingling, blending, or mixing of soil lots is not considered treatment.
- ii. If these test results indicate that the soil as received at the facility has an organic content of 50 ppmw or less, then the soil may be considered to be not contaminated and need not be handled in accordance with the procedures listed in subparts e.-l. below.
- d. Any contaminated soil received at the facility shall be clearly identified as contaminated soil, shall be handled in accordance with subparts e.-l. 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.
- On-site handling of contaminated soil shall be limited to no more e. than 2 on-site transfers per soil lot. For instance, unloading soil from off-site transport vehicles into a temporary storage pile is 1 transfer. Moving soil from a temporary storage to a staging area is 1 transfer. Moving soil from a temporary storage pile to a final disposal site is 1 transfer. Moving soil from a staging area to a final disposal site is 1 transfer. Therefore, unloading soil from offsite transport into a temporary storage pile and then moving the soil from that temporary storage pile to the final disposal site is allowed. Unloading soil from off-site transport into a staging area and then moving the soil from that staging area to the final disposal site is allowed. However, unloading soil from off-site transport to a temporary storage pile, moving this soil to a staging area, and then moving the soil again to a final disposal site is 3 onsite transfers and is not allowed.

Condition #6188

- f. If the contaminated soil has an organic content of less than 500 ppmw, the contaminated soil shall be treated, deposited in a final disposal site, or transported off-site for treatment within 90 days of receipt at the facility.
- g. If the contaminated soil has an organic content 500 ppmw or more, the contaminated soil shall be treated, deposited in a final disposal site, or transported off-site for treatment within 45 days of receipt at the facility.
- h. All active storage piles shall meet the requirements of Regulation 8-40-304 by using water sprays, vapor suppressants or approved coverings to minimize emissions. The exposed surface area of any active storage pile (including the active face at a landfill) shall be limited to 6000 ft^2 . The types of storage piles that may become subject to these provisions include (but are not limited to) truck unloading areas, staging areas, temporary stockpiles, soil on conveyors, bulldozers or trucks, the active face of a landfill, or other permanent storage pile at the final disposal location.
- i. All inactive storage piles shall meet the requirements of Regulation 8-40-305 including the requirement to cover contaminated soil during periods of inactivity longer than one hour. The types of storage piles that may become subject to these provisions include (but are not limited to) soil on trucks or other on-site equipment, staging areas, temporary stockpiles, and the permanent storage pile at the final disposal location. District approved coverings for inactive storage piles include continuous heavy-duty plastic sheeting (in good condition, joined at the seams, and securely anchored) or encapsulating vapor suppressants (with re-treatment as necessary to prevent emissions).
- j. The Permit Holder must:
 - i. Keep contaminated soil covered with continuous heavyduty 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.

Condition #6188

- 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 ft^2 .
- 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.
- 1. Contaminated soil is considered to be a decomposable solid waste pursuant to Regulation 8, Rule 34. All contaminated soil disposed of at a site shall be included in any calculations of the amount of decomposable waste in place that are necessary for annual reporting requirements or for purposes of 8-34-111 or 8-34-304.
- m. The Permit Holder shall keep the following records for each lot of soil received, in order to demonstrate on-going compliance with the applicable provisions of Regulation 8, Rule 40.

Condition #6188

For S-9: Landfill with Gas Collection System

- 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, record the sampling date, test results, and the date that these 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).
- 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: Regulation 8-40-301, 8-40-304 and 8-40-305]

21. In accordance with the provisions of Regulation 2-2-302, should the calculated facility precursor organic compound (POC) emissions ever equal or exceed 50 tons per year, the facility owner/operator shall reimburse the District with emission reduction credits for all POC offsets provided from the District Small Facility Banking Account. (basis: Offsets)

Condition #6188

For S-9: Landfill with Gas Collection System

22. The annual report required by BAAQMD Regulation 8-34-411 shall be submitted in two semi-annual increments. The reporting periods and report submittal due dates for these reports 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. In addition, the semiannual reports required by the NESHAP for Municipal Solid Waste Landfills (40 CFR Part 63 Subpart AAAA) shall be submitted on the same schedule. At the discretion of the facility, the Regulation 8-34-411 report may be combined with the semi-annual MFR monitoring report and the NESHAPS report as a single combined report as long as it is clearly labeled as such and it contains all the required elements of both reports. (basis: Regulation 8-34-411 and 40 CFR Part 63.1980(a))

Condition #7649

For S-5: Wood Debris Stockpiles

- 1. Operation of S-5 shall not exceed 12 hours within any consecutive 24hour period. (basis: Cumulative Increase)
- 2. A District approved logbook of hours of operation of S-5 shall be maintained on a daily basis. Records shall be kept for a period of at least five years from the date of entry and shall be made readily available to District staff upon request. (basis: Cumulative Increase)
- 3. S-5 feed stockpiles and stockpile roadways shall be abated by A-5 water spray at a minimum of 5 gpm as required to minimize particulate emissions. (basis: Regulation 2-1-403)
- 4. Observation for visible particulate emissions is required each time material to added to or removed from the Wood Debris Stockpiles. If visible emissions are detected, the operator of the source shall take the necessary corrective action to stop the emissions. (basis: Regulation 6-301, 6-305, Regulation 2-1-403)

Condition #7650

For S-6: Shredded Wood Storage Stockpiles and Loadout

- 1. Operation of S-6 shall not exceed 12 hours in any rolling 24 consecutive hour period. (basis: Cumulative Increase)
- 2. A District approved logbook of hours of operation of S-6 shall be maintained on a daily basis. Records shall be kept for a period of at least five years from the date of entry and shall be made readily available to District staff upon request. (basis: Cumulative Increase)
- 3. S-6 shall be abated by A-6 water spray at a minimum of 5 gpm as needed, to minimize particulate emissions. (basis: Regulation 2-1-403)
- 4. Observation for visible particulate emissions is required each time material to added to or removed from the Shredded Wood Waste Storage Stockpiles. If visible emissions are detected, the operator of the source shall take the necessary corrective action to stop the emissions. (basis: Regulation 6-301, 6-305, Regulation 2-1-403)

Condition #18258

FOR S-18: MATERIALS RECOVERY OPERATION

- 1. Visible particulate emissions from S-18 shall not exceed Ringelmann 1.0 or result in fallout on neighboring property in such quantities as to cause a public nuisance per Regulation 1-301. (basis: Regulations 6-301, 6-305, 1-301)
- 2. Casual observation by the operators of S-18 for visible particulate emissions is required on an ongoing basis. If visible emissions are detected, the operators shall take the necessary corrective action to stop the emissions. (basis: Regulations 6-301, 6-305, 2-1-403)

Condition #20515

FOR S-19: DIRT SCREEN

1. The total amount of material processed by the Dirt Screen S-19 shall not exceed 107,000 tons in any consecutive 12-month period. (basis: Cumulative Increase)

Condition #20515

FOR S-19: DIRT SCREEN

- 2. S-19 shall be abated by a wet suppression system (A-19) as necessary to prevent visible dust emissions. (basis: Regulations 2-1-403, 6-301, and 6-305)
- 3. Visible dust emissions from S-19 shall not exceed Ringelmann 1.0 (equivalent to 20% opacity) for a period or periods aggregating more than 3 minutes in any one hour or result in fallout on adjacent property in such quantities as to cause a public nuisance per Regulation 1-301. (basis: Regulations 1-301, 6-301, and 6-305)
- 4. In order to ensure compliance with part 3, observation for visible particulate emissions is required at all times that S-19 is operating. If visible emissions are detected, the operator shall take the necessary corrective action to stop the emissions. (basis: Regulations 2-1-403, 6-301, and 6-305)
- 5. In order to demonstrate compliance with part 1, the owner/operator of S-19 shall keep dated records of the amount of material processed at this source in a District approved log. These records shall be totaled on a monthly basis and shall be available for inspection by District personnel for a period of 5 years from the date on which a record is made. (basis: Cumulative Increase)

Condition #20516

FOR S-20: DIESEL IC ENGINE FOR DIRT SCREEN

- 1. The Dirt Screen Engine S-20 shall not operate for more than 8 hours during any calendar day and no more than 2,080 hours during any consecutive 12-month period. (basis: Cumulative Increase)
- Emissions of nitrogen oxides (NOx), calculated as NO₂, from S-20 shall not exceed 6.6 grams per brake-horsepower-hour (419 ppmv at 15% oxygen), as determined by the applicable BAAQMD Source Test Method. (basis: BACT, Cumulative Increase)
- *3. Emissions of particulate (PM) from S-20 shall not exceed 0.08 grams per brake-horsepower-hour, as determined by the applicable BAAQMD Source Test Method. (basis: Toxic Risk Management, TBACT)

Condition #20516

FOR S-20: DIESEL IC ENGINE FOR DIRT SCREEN

- 4. Only low sulfur fuel (<0.05% sulfur by weight) shall be combusted at S-20. The maximum sulfur content of the fuel shall be demonstrated by vendor certification. (basis: Cumulative Increase)
- 5. In order to demonstrate compliance with parts #2 and #3, the owner/operator of S-20 shall conduct source testing of the engine to determine the emissions of NOx and PM. An initial source test shall be performed within 30 days of startup, followed by annual source tests thereafter. All source testing shall be performed in accordance with the District's Manual of Procedures. The facility shall obtain prior approval from the District's Source Test Manager for the location of sampling ports and source testing procedures. All source test results shall be delivered to the District within 60 days of the date of the test. The time interval between source testing shall not exceed 12 months. (basis: BACT, TBACT, Cumulative Increase)
- 6. The exhaust of the Dirt Screen Engine S-20 shall be observed for visible smoke during all periods of operation. If persistent smoke is detected, the operator of the source shall take the necessary corrective action to stop the emissions. (basis: Regulations 2-1-403 and 6-303)
- 7. The Permit Holder shall maintain daily and monthly records in a District approved logbook indicating the hours of operation of the engine. These records shall be kept on site and made available for inspection by District personnel for a period of at least 5 years from the date on which a record is made. (basis: Toxic Risk Management, Cumulative Increase)

VII. APPLICABLE LIMITS & COMPLIANCE MONITORING REQUIREMENTS

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

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

Table VII – A Applicable Limits and Compliance Monitoring Requirements S-5: WOOD DEBRIS STOCKPILE AND A-5: WATER SPRAY

Type of	Emission		Future		Monitoring	Monitoring	
Limit	Limit	FE	Effective		Requirement	Frequency	Monitoring
	Citation	Y/N	Date	Emission Limit	Citation	(P/C/N)	Туре
Opacity	BAAQMD	Y		Ringelmann 1.0 for 3	BAAQMD	P/E	Observation
	Regulation			minutes in any hour	Condition		of
	6-301				#7649		Operations
					Part 4		
Usage	BAAQMD	Y		12 hours during any 24	BAAQMD	P/D	Daily Record
	Condition			hour period	Condition		of Operating
	#7649				#7649		Hours
	Part 1				Part 2		

Table VII – B Applicable Limits and Compliance Monitoring Requirements S-6: Shredded Wood Storage Stockpiles and Loadout, A-6: Water Spray

Type of Limit	Emission Limit	FE	Future Effective		Monitoring	Monitoring	Monitoring
Linnt				 .	Requirement	Frequency	0
	Citation	Y/N	Date	Emission Limit	Citation	(P/C/N)	Туре
Opacity	BAAQMD	Y		Ringelmann 1.0 for 3	BAAQMD	P/E	Observation
	Regulation			minutes in any hour	Condition		of
	6-301				#7650		Operations
					Part 2		
Usage	BAAQMD	Y		12 hours during any 24	BAAQMD	P/D	Daily Record
	Condition			hour period	Condition		of Operating
	#7650				#7650		Hours
	Part 1				Part 2		

Type of	Emission Limit	FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring
Limit	Citation	Y/N	Date	Emission Limit	Citation	(P/C/N)	Туре
Collection	BAAQMD	Y		For Inactive/Closed Areas:	BAAQMD	P/E	Records
System	8-34-304.1			collection system	8-34-501.7		
Installa-				components must be	and 501.8 and		
tion Dates				installed and operating by	BAAQMD		
				2 years + 60 days	Condition		
				after initial waste	#6188, Part 4		
				placement			
Collection	BAAQMD	Y		For Active Areas:	BAAQMD	P/E	Records
System	8-34-304.2			Collection system	8-34-501.7		
Installa-				components must be	and 501.8 and		
tion Dates				installed and operating by	BAAQMD		
				5 years + 60 days	Condition		
				after initial waste	#6188, Part 4		
				placement			

	Emission		Future		Monitoring	Monitoring	
Type of	Limit	FE	Effective		Requirement	Frequency	Monitoring
Limit	Citation	Y/N	Date	Emission Limit	Citation	(P/C/N)	Туре
Collection	BAAQMD	Y		For Any Uncontrolled	BAAQMD	P/E	Records
System	8-34-304.3			Areas or Cells: collection	8-34-501.7		
Installa-				system components must be	and 501.8 and		
tion Dates				installed and operating	BAAQMD		
				within 60 days after the	Condition		
				uncontrolled area or cell	#6188, Part 4		
				accumulates 1,000,000 tons			
				of decomposable waste			
Collection	40 CFR	Y		For Inactive/Closed Areas:	40 CFR	P/E	Records
System	60.753			collection system	60.758(a),		
Installa-	(a)(2) and			components must be	(d)(1) and		
tion Dates	60.755			installed and operating by	(d)(2), and		
	(b)(2)			2 years + 60 days	60.759(a)(3)		
				after initial waste			
				placement			
Collection	40 CFR	Y		For Active Areas:	40 CFR	P/E	Records
System	60.753			Collection system	60.758(a),		
Installa-	(a)(1) and			components must be	(d)(1) and		
tion Dates	60.755			installed and operating by	(d)(2)		
	(b)(1)			5 years + 60 days			
				after initial waste			
				placement			
Gas Flow	BAAQMD	Y		Landfill gas collection	BAAQMD	P/E	Records of
	8-34-301			system shall operate	8-34-501.1		Collection
	and 301.1			continuously and all	and		System
	and			collected gases shall be	BAAQMD		Downtime
	BAAQMD			vented to a properly	Condition		and
	Condition			operating control system	#6188, Part 4		Updates to
	#6188,						Collection
	Parts 3, 5						and Control
							System
							Design Plan

	Emission		Future		Monitoring	Monitoring	
Type of	Limit	FE	Effective		Requirement	Frequency	Monitoring
Limit	Citation	Y/N	Date	Emission Limit	Citation	(P/C/N)	Туре
Gas Flow	BAAQMD	Y		Landfill gas collection	BAAQMD	С	Gas Flow
	8-34-301			system shall operate	8-34-501.10		Meter and
	and 301.1			continuously and all	and 508		Recorder
				collected gases shall be			(every 15
				vented to a properly			minutes);
				operating control system			
Gas Flow	40 CFR	Y		Operate a Collection	40 CFR	С	Gas Flow
	60.753(a)			System in each area or cell	60.756(b)(2)		Meter and
	and (e)			and vent all collected gases	(i or ii) and		Recorder
				to a properly operating	60.758(c)(2)		(every 15
				control system			minutes)
Collection	BAAQMD	Y		240 hours/year nor 5	BAAQMD	P/D	Operating
and	8-34-113.2			consecutive days	8-34-501.1		Records
Control							
Systems							
Shutdown							
Time							
Collection	40 CFR	Y		5 days per event	40 CFR	P/D	Operating
System	60.755(e)				60.7(b),		Records (all
Startup					60.757(f)(2)		occurrences
Shutdown					and (f)(4)		and duration
or							of each)
Malfunc-							
tion							
Periods of	BAAQMD	Y		15 consecutive	BAAQMD	P/D	Operating
Inopera-	1-523.2			days/incident and	1-523.4		Records for
tion for				30 calendar days/12 month			All
Para-				period			Parametric
metric							Monitors
Monitors							

Type of Limit	Emission Limit Citation	FE Y/N	Future Effective Date	Emission Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
Contin- uous Monitors	40 CFR 60.13(e)	Y		Requires Continuous Operation except for breakdowns, repairs, calibration, and required span adjustments	40 CFR 60.7(b)	P/D	Operating Records for All Continuous Monitors
Wellhead Pressure	BAAQMD 8-34-305.1	Y		< 0 psig	BAAQMD 8-34-414, 501.9 and 505.1	P/M	Monthly Inspection and Records
Wellhead Pressure	40 CFR 60.753(b)	Y		< 0 psig	40 CFR 60.755(a)(3), 60.756(a)(1), and 60.758(c) and (e)	P/M	Monthly Inspection and Records
Temper- ature of Gas at Wellhead	BAAQMD 8-34-305.2	Y		< 55 °C	BAAQMD 8-34-414, 501.9 and 505.2	P/M	Monthly Inspection and Records
Temper- ature of Gas at Wellhead	40 CFR 60.753(c)	Y		< 55 °C	40 CFR 60.755(a)(5), 60.756(a)(3), and 60.758(c) and (e)	P/M	Monthly Inspection and Records
Gas Concen- trations at Wellhead	BAAQMD 8-34-305.3 or 305.4	Y		$N_2 < 20\%$ OR $O_2 < 5\%$	BAAQMD 8-34-414, 501.9 and 505.3 or 505.4	P/M	Monthly Inspection and Records
Gas Concen- trations at Wellhead	40 CFR 60.753(c)	Y		$N_2 < 20\%$ OR $O_2 < 5\%$	40 CFR 60.755(a)(5), 60.756(a)(2), and 60.758(c) and (e)	P/M	Monthly Inspection and Records

	Emission		Future		Monitoring	Monitoring	
Type of	Limit	FE	Effective		Requirement	Frequency	Monitoring
Limit	Citation	Y/N	Date	Emission Limit	Citation	(P/C/N)	Туре
Well	BAAQMD	Y		No more than 5 wells at a	BAAQMD	P/D	Records
Shutdown	8-34-116.2			time or 10% of total	8-34-116.5		
Limits				collection system,	and 501.1		
				whichever is less			
Well	BAAQMD	Y		24 hours per well	BAAQMD	P/D	Records
Shutdown	8-34-116.3				8-34-116.5		
Limits					and 501.1		
Well	BAAQMD	Y		No more than 5 wells at a	BAAQMD	P/D	Records
Shutdown	8-34-117.4			time or 10% of total	8-34-117.6		
Limits				collection system,	and 501.1		
				whichever is less			
Well	BAAQMD	Y		24 hours per well	BAAQMD	P/D	Records
Shutdown	8-34-117.5				8-34-117.6		
Limits					and 501.1		
TOC	BAAQMD	Y		1000 ppmv as methane	BAAQMD	P/Q	Quarterly
(Total	8-34-301.2			(component leak limit)	8-34-501.6		Inspection of
Organic					and 503		collection
Com-							and control
pounds							system
Plus							components
Methane)							with OVA
							and Records

	Emission		Future		Monitoring	Monitoring	
Type of	Limit	FE	Effective		Requirement	Frequency	Monitoring
Limit	Citation	Y/N	Date	Emission Limit	Citation	(P/C/N)	Туре
TOC	BAAQMD	Y		500 ppmv as methane at 2	BAAQMD	P/M, Q, and	Monthly
	8-34-303			inches above surface	8-34-415,	Е	Visual
					416, 501.6,		Inspection of
					506 and 510		Cover,
							Quarterly
							Inspection
							with OVA of
							Surface,
							Various
							Reinspec-
							tion Times
							for Leaking
							Areas, and
							Records
TOC	40 CFR	Y		<500 ppmv as methane at	40 CFR	P/M, Q and	Monthly
	60.753(d)			5-10 cm from surface	60.755(c)(1),	Е	Visual
					(4) and (5),		Inspection of
					60.756(f), and		Cover,
					60.758(c) and		Quarterly
					(e)		Inspection
							with OVA of
							Surface,
							Various
							Reinspec-
							tion Times
							for Leaking
							Areas, and
							Records

Type of	Emission Limit	FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring
Limit	Citation	Y/N	Date	Emission Limit	Citation	(P/C/N)	Туре
Non-	BAAQMD	Y		98% removal by weight	BAAQMD	P/A	Annual
Methane	8-34-301.3			OR	8-34-412 and		Source Tests
Organic				< 30 ppmv,	8-34-501.4		and Records
Com-				dry basis @ 3% O ₂ ,	and		
pounds				expressed as methane	BAAQMD		
(NMOC)				(applies to A-9 only)	Condition #		
(11000)					6188,		
					Part 14		
Non-	40 CFR	Y		98% removal by weight	BAAQMD	P/A	Annual
Methane	60.752(b)			OR	8-34-412 and		Source Tests
Organic	(2)(iii)(B)			< 20 ppmv,	8-34-501.4		and Records
Com-				dry basis @ 3% O ₂ ,	and		
pounds				expressed as hexane	BAAQMD		
(NMOC)				(applies to A-9 only)	Condition #		
(=					6188,		
					Part 14		
Temper-	BAAQMD	Y		CT \geq 1400 °F,	BAAQMD	С	Temperature
ature of	Condition			averaged over any 3-hour	8-34-501.3		Sensor and
Combus-	# 6188,			period	and 507, SIP		Recorder
tion Zone	Part 8			(applies to A-9 only)	8-34-501.3		(continuous)
(CT)					and		
					BAAQMD		
					Condition #		
					6188,		
					Part 7		
Total	BAAQMD	Y		15 pounds/day or	BAAQMD	P/D	Records
Carbon	8-2-301			300 ppm, dry basis	Permit		
				only for handling of soil	Condition		
				containing < 50 ppmv of	#6188,		
				volatile organic compounds	Part 19		

	Emission		Future		Monitoring	Monitoring	
Type of	Limit	FE	Effective		Requirement	Frequency	Monitoring
Limit	Citation	Y/N	Date	Emission Limit	Citation	(P/C/N)	Туре
Contami-	BAAQMD	Y		<u> < 50 ppmw organics; </u>	BAAQMD	P/E	Records of
nated Soil	Permit			or	Permit		Soil Test
Limits	Condition			<u> < 50 ppmw TPH as </u>	Condition		Data
	#6188,			gasoline, <u><</u> 50 ppmw TPH	#6188,		
	Part 20			as diesel, and \leq 50 ppmw	Part20.m		
				TPH as motor oil;			
				or			
				IBP of all organics ≥ 302			
				degrees F			
Amount	BAAQMD	Ν		1 cubic yard per project	BAAQMD	P/E	Records
of VOC	8-40-116.1				Condition #		
Soil					6188,		
Aerated					Part20.m.		
or Used							
as Cover							
Amount	BAAQMD	Ν		8 cubic yards per project,	BAAQMD	P/E	Records
of VOC	8-40-116.2			provided organic content	8-40-116.2		
Soil				<u><</u> 500 ppmw	and		
Aerated				and limited to 1 exempt	BAAQMD		
or Used				project per 3 month period	Condition #		
as Cover					6188,		
					Part20.m.		
Amount	BAAQMD	Ν		Soil Contaminated by		Ν	
of Acci-	8-40-117			Accidental Spillage of			
dental				\leq 5 gallons of Liquid			
Spillage				Organic Compounds			
Total	BAAQMD	Ν		150 pounds per project and	BAAQMD	P/E	Records
Aeration	8-40-118			toxic air contaminant	Condition #		
Project				emissions per year	6188,		
Emissions				<baaqmd 2-1-316<="" table="" td=""><td>Part20.m.</td><td></td><td></td></baaqmd>	Part20.m.		
				limits			

	Emission		Future		Monitoring	Monitoring	
Type of	Limit	FE	Effective		Requirement	Frequency	Monitoring
Limit	Citation	Y/N	Date	Emission Limit	Citation	(P/C/N)	Туре
Amount	BAAQMD	Ν		Prohibited for Soil with	BAAQMD	P/E	Records
of VOC	8-40-301			Organic Content >50 ppmw	Condition #		
Soil	and			unless exempt per	6188,		
Aerated	BAAQMD			BAAQMD 8-40-116, 117,	Part20.m.		
or Used	Condition			or 118			
as Cover	#6188,						
	Part20.k.						
Amount	SIP	\mathbf{Y}^1		Organic	BAAQMD	P/E	Records
of VOC	8-40-301			Content Amount	Condition #		
Soil				ppmw yd ³ /day	6188,		
Aerated				50-99 600	Part20.m.		
or Used				100-499 120			
as Cover				500-999 60			
				1000-1999 30			
				2000-2999 15			
				3000-3999 10			
				4000-4999 8			
				5000+ 0.1			
Contamin	BAAQMD	Ν		Limited to 2 on-site	BAAQMD	P/E	Records
ated Soil	Condition			transfers per lot of	Condition #		
Handling	#6188,			contaminated soil	6188,		
	Part20.e.				Part20.m.		
Contamin	BAAQMD	Ν		If organic content is:	BAAQMD	P/E	Records
ated Soil	Condition			< 500 ppmw, storage time	Condition #		
On-Site	#6188,			<u><</u> 90 days;	6188,		
Storage	Part20.fg.			If organic content is:	Part20.m.		
Time				\geq 500 ppmw, storage time \leq			
				45 days			
Opacity	BAAQMD	Y		Ringelmann No. 1 for 3	BAAQMD	P/D	Records of
	6-301			minutes in any hour	Permit		Site
				(applies to S-9)	Condition		Watering
					#6188,		and Road
					Part 18		Cleaning

	Emission		Future		Monitoring	Monitoring	
Type of	Limit	FE	Effective		Requirement	Frequency	Monitoring
Limit	Citation	Y/N	Date	Emission Limit	Citation	(P/C/N)	Туре
Opacity	BAAQMD	Y		Ringelmann No. 1 for 3	None	Ν	N/A
	6-301			minutes in any hour			
				(applies to A-9)			
FP	BAAQMD	Y		<u>< 0.15 grains/dscf</u>	None	Ν	N/A
	6-310			(applies to A-9 only)			
SO ₂	BAAQMD	Y		Property Line Ground	None	Ν	N/A
	9-1-301			Level Limits:			
				\leq 0.5 ppm for 3 minutes			
				and ≤ 0.25 ppm for 60 min.			
				and ≤ 0.05 ppm for 24 hours			
				(applies to A-9 only)			
SO_2	BAAQMD	Y		\leq 300 ppm (dry basis)	BAAQMD	P/A	Annual
	9-1-302			(applies to A-9 only)	Condition #		Source Test
					6188,		
					Part 14		
NOx	BAAQMD	Y		\leq 16 ppm (as NO ₂ @ 15%	BAAQMD	P/A	Annual
	Condition			O_2 , dry basis)	Condition #		Source Test
	#6188,			(applies to A-9 only)	6188,		
	Part 9				Part 14		
CO	BAAQMD	Y		\leq 134 ppm (@ 15% O ₂ , dry	BAAQMD	P/A	Annual
	Condition			basis)	Condition #		Source Test
	#6188,			(applies to A-9 only)	6188,		
	Part 10				Part 14		
Site	BAAQMD	Y		Site Watering:	BAAQMD	P/D	Records
Watering	Condition			2 times daily; all unpaved	Condition		
	#6188,			roads and active soil	#6188,		
	Part 15			removal and fill areas	Part 18		
				(rainless operating days			
				only)			
Road	BAAQMD	Y		Paved Road Cleaning:	BAAQMD	P/D	Records
Cleaning	Condition			(as necessary)	Condition		
	#6188,				#6188,		
	Part 16				Part 18		

Table VII – C Applicable Limits and Compliance Monitoring Requirements S-9: LANDFILL WITH GAS COLLECTION SYSTEM A-9: LANDFILL GAS FLARE

T. A	Emission		Future		Monitoring	Monitoring	
Type of	Limit	FE	Effective		Requirement	Frequency	Monitoring
Limit	Citation	Y/N	Date	Emission Limit	Citation	(P/C/N)	Туре
H_2S	BAAQMD	Ν		Property Line ground level	None	Ν	N/A
	9-2-301			limits <u><</u> 0.06 ppm			
				Averaged over 3 minutes			
				and ≤ 0.03 ppm			
				Averaged over 60 minutes			
Startup	40 CFR	Y	1/16/04	Minimize Emissions by	40 CFR	P/E	Records (all
Shutdown	63.6(e)			Implementing SSM Plan	63.1980(a-b)		occurrences,
or Mal-							duration of
function							each,
Pro-							corrective
cedures							actions)

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

Table VII – D Applicable Limits and Compliance Monitoring Requirements S-18: MATERIALS RECOVERY OPERATION – DEBRIS SORTING SYSTEM

Type of	Emission Limit	FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring
Limit	Citation	Y/N	Date	Emission Limit	Citation	(P/C/N)	Туре
Opacity	BAAQMD	Y		Ringelmann 1.0 for 3	BAAQMD	С	Continuous
	Regulation			minutes in any hour	Condition		Observation
	6-301				#18258		of Source in
					Part 2		Operation
Opacity	BAAQMD	Y		Ringelmann 1.0	BAAQMD	С	Continuous
	Condition				Condition		Observation
	#18258				#18258		of Source in
	Part 1				Part 2		Operation

Table VII – D Applicable Limits and Compliance Monitoring Requirements S-18: MATERIALS RECOVERY OPERATION – DEBRIS SORTING SYSTEM

Type of	Emission Limit	FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring
Limit	Citation	Y/N	Date	Emission Limit	Citation	(P/C/N)	Туре
FP	BAAQMD	Y		$E = 0.026(P)^{0.67}$	None	Ν	N/A
	Regulation			where:			
	6-311			E = Allowable Emission			
				Rate (lb/hr); and			
				P = Process Weight Rate			
				(lb/hr)			
				Maximum Allowable			
				Emission Rate = 40 lb/hr			
				for P >57,320 lb/hr			

Table VII – E Applicable Limits and Compliance Monitoring Requirements S-19: DIRT SCREEN AND A-19: WATER SPRAY SYSTEM

Type of	Emission Limit	FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring
Limit	Citation	Y/N	Date	Emission Limit	Citation	(P/C/N)	Туре
Opacity	BAAQMD	Y		Ringelmann 1.0 for 3	BAAQMD	С	Continuous
	Regulation			minutes in any hour	Condition		Observation
	6-301				#20515		of Source in
					Part 4		Operation
Opacity	BAAQMD	Y		Ringelmann 1.0	BAAQMD	С	Continuous
	Condition				Condition		Observation
	#20515				#20515		of Source in
	Part 3				Part 4		Operation

Table VII – E Applicable Limits and Compliance Monitoring Requirements S-19: DIRT SCREEN AND A-19: WATER SPRAY SYSTEM

Type of	Emission Limit	FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring
Limit	Citation	Y/N	Date	Emission Limit	Citation	(P/C/N)	Туре
FP	BAAQMD	Y		$E = 0.026(P)^{0.67}$	None	Ν	N/A
	Regulation			where:			
	6-311			E = Allowable Emission			
				Rate (lb/hr); and			
				P = Process Weight Rate			
				(lb/hr)			
				Maximum Allowable			
				Emission Rate = 40 lb/hr			
				for P >57,320 lb/hr			
Usage	BAAQMD	Y		Material Processing Limit:	BAAQMD	P/M	Records
	Condition			107,000 tons per 12-month	Condition		
	#20515			period	#20515		
	Part13				Part 5		

Table VII – F Applicable Limits and Compliance Monitoring Requirements S-20: DIESEL I.C. ENGINE FOR DIRT SCREEN

Type of	Emission Limit	FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring
Limit	Citation	Y/N	Date	Emission Limit	Citation	(P/C/N)	Туре
Opacity	BAAQMD	Y		Ringelmann 2.0 for 3	BAAQMD	С	Observation
	Regulation			minutes in any hour	Condition		for Visible
	6-303				#20516,		Smoke
					Part 6		
FP	BAAQMD	Y		0.15 gr/dscf	None	Ν	N/A
	Regulation						
	6-310						
PM	BAAQMD	N		0.08 grams per brake-	BAAQMD	P/A	Annual
	Condition			horsepower-hour	Condition		Source Test
	#20516,				#20516,		
	Part 3				Part 5		

Table VII – F
Applicable Limits and Compliance Monitoring Requirements
S-20: DIESEL I.C. ENGINE FOR DIRT SCREEN

Type of	Emission Limit	FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring
Limit	Citation	Y/N	Date	Emission Limit	Citation	(P/C/N)	Туре
SO2	BAAQMD	Y		Ground Level	None	N	N/A
	Regulation			Concentrations:			
	9-1-301			0.5 ppm for 3 consecutive			
				minutes, 0.25 ppm averaged			
				over 60 consecutive			
				minutes, 0.05 ppm averaged			
				over 24 hours			
SO2	BAAQMD	Y		Fuel Sulfur Limit	BAAQMD	P/E	Vendor
	Regulation			0.5%	Condition		Certification
	9-1-304				#20516,		
					Part 4		
	BAAQMD	Y		Fuel Sulfur Limit	BAAQMD	P/E	Vendor
	Condition			0.05%	Condition		Certification
	#20516,				#20516,		
	Part 4				Part 4		
NOx	BAAQMD	Y		< 6.6 grams per brake-	BAAQMD	P/A	Annual
	Condition			horsepower-hour, or	Condition		Source Test
	#20516,			\leq 419 ppm (@ 15% O ₂ , dry	#20516,		
	Part 2			basis)	Part 5		
Usage	BAAQMD	Y		8 hours per calendar day,	BAAQMD	P/D, M	Records
	Condition			2,080 hours per consecutive	Condition		
	#20516,			12-month period	#20516,		
	Part 1				Part 7		

VIII. TEST METHODS

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

Applicable		
Requirement	Description of Requirement	Acceptable Test Methods
BAAQMD	Ringelmann No. 1 Limitation	Manual of Procedures, Volume I, Evaluation of Visible Emissions
6-301		
BAAQMD	Particulate Weight Limitation	Manual of Procedures, Volume IV, ST-15, Particulate
6-310		
BAAQMD	Process Weight Rate Based	Manual of Procedures, Volume IV, ST-15, Particulates Sampling,
6-311	Emissions Limits	or Calculate Emissions in Accordance with EPA AP-42 Procedures
BAAQMD	Miscellaneous Operations, POC	Manual of Procedures, Volume IV, ST-7, Organic Compounds; or
8-2-301	(as Total Carbon)	EPA Method 25, Determination of Total Gaseous Nonmethane
		Organic Emissions as Carbon; or
		EPA Method 25A, Determination of Total Gaseous Nonmethane
		Organic Emissions Using a Flame Ionization Analyzer
BAAQMD	Collection and Control System	EPA Reference Method 21, Determination of Volatile Organic
8-34-301.2	Leak Limitations	Compound Leaks
BAAQMD	Limits for Flares	Manual of Procedures, Volume IV, ST-7, Organic Compounds and
8-34-301.3		ST-14, Oxygen, Continuous Sampling; or
		EPA Reference Method 18, 25, 25A, or 25C
BAAQMD	Landfill Surface Requirements	EPA Reference Method 21, Determination of Volatile Organic
8-34-303		Compound Leaks
BAAQMD	Wellhead Gauge Pressure	APCO Approved Device
8-34-305.1		
BAAQMD	Wellhead Temperature	APCO Approved Device
8-34-305.2		
BAAQMD	Wellhead Nitrogen	EPA Reference Method 3C, Determination of Carbon Dioxide,
8-34-305.3		Methane, Nitrogen, and Oxygen from Stationary Sources
BAAQMD	Wellhead Oxygen	EPA Reference Method 3C, Determination of Carbon Dioxide,
8-34-305.4		Methane, Nitrogen, and Oxygen from Stationary Sources

Table VIII Test Methods

VIII. Test Methods

Table VIII Test Methods

Applicable		
Requirement	Description of Requirement	Acceptable Test Methods
BAAQMD	Compliance Demonstration Test	EPA Reference Method 18, Measurement of Gaseous Organic
8-34-412		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	Organic Content Limit for Small	BAAQMD 8-40-601 and EPA Reference Methods 8015B and
8-40-116.2	Volume Exemption	8021B
BAAQMD	Limits on Uncontrolled Aeration	BAAQMD 8-40-601 and EPA Reference Methods 8015B and
8-40-301	of Contaminated Soil	8021B; or EPA Reference Method 21
SIP	Limits on Uncontrolled Aeration	BAAQMD 8-40-601 and EPA Reference Methods 8010 or 8015
8-40-301 1	of Contaminated Soil	
BAAQMD	Limitations on Ground Level	Manual of Procedures, Volume VI, Part 1, Ground Level
9-1-301	Concentrations (SO ₂)	Monitoring for Hydrogen Sulfide and Sulfur Dioxide
BAAQMD	General Emission Limitation	Manual of Procedures, Volume IV, ST-19A, Sulfur Dioxide,
9-1-302	(SO ₂)	Continuous Sampling, or
		ST-19B, Total Sulfur Oxides, Integrated Sample
BAAQMD	Fuel Sulfur Content	Manual of Procedures, Volume III, Method 10, Determination of
9-1-304		Sulfur in Fuel Oil
BAAQMD	Limitations on Hydrogen Sulfide	Manual of Procedures, Volume VI, Part 1, Ground Level
9-2-301		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
40 CFR	NMOC Outlet Concentration and	EPA Reference Method 18, Measurement of Gaseous Organic
60.752	Destruction Efficiency Limits	Compound Emissions by Gas Chromatography, Method 25,
(b)(2)(iii)(B)		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

Applicable		
Requirement	Description of Requirement	Acceptable Test Methods
40 CFR	Wellhead Pressure	APCO Approved Device
60.753(b)		
40 CFR	Temperature, N_2 , and O_2	EPA Reference Method 3C, Determination of Carbon Dioxide,
60.753(c)	concentration in wellhead gas	Methane, Nitrogen, and Oxygen from Stationary Sources
40 CFR	Methane Limit at Landfill	EPA Reference Method 21, Determination of Volatile Organic
60.753(d)	Surface	Compound Leaks
BAAQMD	Flare Combustion Temperature	APCO Approved Device
Condition	Limit	
#6188, Part 8		
BAAQMD	Flare NOx Limit	Manual of Procedures, Volume IV, ST-13A, Oxides of Nitrogen,
Condition		Continuous Sampling and ST-14, Oxygen, Continuous Sampling
#6188, Part 9		
BAAQMD	Flare CO Limit	Manual of Procedures, Volume IV, ST-6, Carbon Monoxide,
Condition		Continuous Sampling and ST-14, Oxygen, Continuous Sampling
#6188, Part 10		
BAAQMD	Flare NMOC Limits	Manual of Procedures, Volume IV, ST-7, Organic Compounds and
Condition		ST-14, Oxygen, Continuous Sampling; or
#6188, Part 13		EPA Reference Method 18, 25, 25A, or 25C
BAAQMD	Ringelmann No. 1 Limitation	Manual of Procedures, Volume I, Evaluation of Visible Emissions
Condition		
#6188, Part 17		
BAAQMD	Total Carbon Emission Limit for	VOC Content as determined by EPA Reference Methods 8015B,
Condition	Use or Disposal of Soil	8021B (or any method determined to be equivalent by the US EPA
#6188, Part 19	Containing VOCs	and approved by the APCO) and converted to Total Carbon as
		defined in BAAQMD Regulation 8-2-202. Total Carbon Emissions
		determined by APCO approved equation described in BAAQMD
		Condition #6188, Part19.c.
BAAQMD	Acceptance Criteria for VOC	EPA Reference Methods 8015B, 8021B, or any method determined
Condition	Contaminated Soil	to be equivalent by the US EPA and approved by the APCO
#6188, Part 20		
BAAQMD	Ringelmann No. 1 Limitation	Manual of Procedures, Volume I, Evaluation of Visible Emissions
Condition		
#8626, Part 4		
BAAQMD	Ringelmann No. 1 Limitation	Manual of Procedures, Volume I, Evaluation of Visible Emissions
Condition		
#20515, Part 3		

Table VIII Test Methods

VIII. Test Methods

Table VIII Test Methods

Applicable		
Requirement	Description of Requirement	Acceptable Test Methods
BAAQMD	IC Engine NOx Limit	Manual of Procedures, Volume IV, ST-13A, Oxides of Nitrogen,
Condition		Continuous Sampling and ST-14, Oxygen, Continuous Sampling
#20516, Part 2		
BAAQMD	IC Engine PM Limit	Manual of Procedures, Volume IV, ST-15, Particulate
Condition		
#20516, Part 3		
BAAQMD	Fuel Sulfur Content	Manual of Procedures, Volume III, Method 10, Determination of
Condition		Sulfur in Fuel Oil
#20516, Part 4		

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

IX. PERMIT SHIELD

Not Applicable

X. REVISION HISTORY

Final Title V Permit:

Minor Revision:

October 1, 2001

March 12, 2004

- The Responsible Official and Plant Contact was changed from James Lord to Paul Michael.
- The Maximum Daily Waste Acceptance Rate for the Landfill was corrected to coincide with the Solid Waste Permit.
- An exception to the daily waste acceptance limit was added for temporary situations that are approved by the Local Enforcement Agency.
- Source S-18, Materials Recovery Operation was added.
- Sources S-19 and S-20, Dirt Screening Operations were added.
- Sources S-21 and S-22, Diesel IC Engines for the Trommel Screen were added.
- The Enclosed Landfill Gas Flare, A-9 was added.
- The Water Spray System, A-19 was added.
- References to Sources S-3 and S-17 and Abatement Device A-3 were removed from all sections of the permit. This equipment is no longer located at the facility.
- Expired SIP requirements for Regulation 8, Rule 34 were removed.
- The number of active landfill gas collection wells was updated.
- The future effective dates for applicable requirements where those dates have already passed were removed.
- The requirements of the NESHAP for Municipal Solid Waste Landfills were added.
- The standard text in the permit was revised and updated.
- Part 22 was added to Permit Condition #6188 to synchronize reporting periods and allow overlapping reports to be combined.
- Regulation 8-34-301.4 was removed as an applicable requirement for the facility.
- The timeline for delivering source test results to the District was extended to 60 days after the test date.
- The reference to a bypass valve for the 40 CFR 60.753(a) and (e) "Gas Flow" requirement in Table VII-C (formerly VII-D) was removed from the "Monitoring Type" column.

Minor Revision (Application #9780):

June 24, 2005

- The Responsible Official and Plant Contact was changed from Paul Michael to Joe Morse.
- The text of the permit was updated to reflect the current standard.
- References to the Trommel Screen S-1, the IC Engines S-21 and S-22, and the Water Spray System A-11 were removed from all sections of the permit. This equipment is no longer located at the facility
- The Generally Applicable Requirements in Table III were updated to remove outdated SIP requirements and to add requirements that were previously overlooked.
- Permit Condition #6188, part 2 was expanded to make a distinction between installed collection system equipment and that, which has been proposed and approved under an Authority to Construct, but not installed. In addition, the condition now identifies the specific well modification activities that are subject to the Authority to Construct requirement and those that are not.

XI. GLOSSARY

BAAQMD

Bay Area Air Quality Management District

BACT Best Available Control Technology

CAA The federal Clean Air Act

CAAQS California Ambient Air Quality Standards

CEQA

California Environmental Quality Act

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.

СО

Carbon Monoxide

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

EPA

The federal Environmental Protection Agency.

Excluded

Not subject to any District Regulations.

Federally Enforceable, FE

All limitations and conditions which are enforceable by the Administrator of the EPA including those requirements developed pursuant to 40 CFR Part 51, subpart I (NSR), Part 52.21 (PSD), Part 60, (NSPS), Part 61, (NESHAPs), Part 63 (HAP), and Part 72 (Permits Regulation, Acid Rain), 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.

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.

Major Facility

A facility with potential emissions of regulated air pollutants greater than or equal to 100 tons per year, greater than or equal to 10 tons per year of any single hazardous air pollutant, and/or greater than or equal to 25 tons per year of any combination of hazardous air pollutants, or such lesser quantity as determined by the EPA administrator.

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.

MOP

The District's Manual of Procedures.

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)

NOx

Oxides of nitrogen.

NSPS

Standards of Performance for New Stationary Sources. Federal standards for emissions from new stationary sources. Mandated by Title I, Section 111 of the 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.)

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, NOx, 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

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

PSD

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

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

Sulfur dioxide

THC

Total Hydrocarbons (NMHC + Methane)

Title V

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

тос

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

TPH

Total Petroleum Hydrocarbons

TSP

Total Suspended Particulate

VOC

Volatile Organic Compounds

Units of Measure:

bhp	=	brake-horsepower
btu	=	British Thermal Unit
g	=	grams
gal	=	gallon
hp	=	horsepower
hr	=	hour
lb	=	pound
in	=	inches
max	=	maximum
m^2	=	square meter
min	=	minute
mm	=	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
scfm	=	standard cubic feet per minute
yr	=	year