

June 24, 2020

Mr. Taj Bahadori  
Foothill Sanitary Landfill  
PO Box 1819  
Stockton, CA 95201

**Re: Notice of Final Action - Title V Permit Renewal**  
**Facility Number: N-4070**  
**Project Number: N-1183822**

Dear Mr. Bahadori:

The District has issued the Final Renewed Title V Permit for Foothill Sanitary Landfill (see enclosure). The preliminary decision for this project was made on May 6, 2020.

The public notice for issuance of the Final Title V Permit will be posted on the District's website ([www.valleyair.org](http://www.valleyair.org)).

Thank you for your cooperation in this matter. If you have any questions, please contact Mr. Nick Peirce, Permit Services Manager, at (209) 557-6400.

Sincerely,



Arnaud Marjollet  
Director of Permit Services

Enclosures

cc: Courtney Graham, CARB (w/enclosure) via email  
cc: Laura Yannayon, EPA Region IX (w/enclosure) via EPS

**Samir Sheikh**  
Executive Director/Air Pollution Control Officer

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**Northern Region**  
4800 Enterprise Way  
Modesto, CA 95356-8718  
Tel: (209) 557-6400 FAX: (209) 557-6475

**Central Region (Main Office)**  
1990 E. Gettysburg Avenue  
Fresno, CA 93726-0244  
Tel: (559) 230-6000 FAX: (559) 230-6061

**Southern Region**  
34946 Flyover Court  
Bakersfield, CA 93308-9725  
Tel: (661) 392-5500 FAX: (661) 392-5585

# Permit to Operate

**FACILITY:** N-4070

**EXPIRATION DATE:** 07/31/2024

**LEGAL OWNER OR OPERATOR:**

FOOTHILL SANITARY LANDFILL

**MAILING ADDRESS:**

PO BOX 1810  
STOCKTON, CA 95201

**FACILITY LOCATION:**

6484 N WAVERLY RD  
LINDEN, CA

**FACILITY DESCRIPTION:**

LANDFILL

The Facility's Permit to Operate may include Facility-wide Requirements as well as requirements that apply to specific permit units.

This Permit to Operate remains valid through the permit expiration date listed above, subject to payment of annual permit fees and compliance with permit conditions and all applicable local, state, and federal regulations. This permit is valid only at the location specified above, and becomes void upon any transfer of ownership or location. Any modification of the equipment or operation, as defined in District Rule 2201, will require prior District approval. This permit shall be posted as prescribed in District Rule 2010.

Samir Sheikh  
Executive Director / APCO

Arnaud Marjollet  
Director of Permit Services

# San Joaquin Valley Air Pollution Control District

**FACILITY:** N-4070-0-4

**EXPIRATION DATE:** 07/31/2024

## FACILITY-WIDE REQUIREMENTS

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1. The owner or operator shall notify the District of any breakdown condition as soon as reasonably possible, but no later than one hour after its detection, unless the owner or operator demonstrates to the District's satisfaction that the longer reporting period was necessary. [District Rule 1100, 6.1; San Joaquin County Rule 110] Federally Enforceable Through Title V Permit
2. The District shall be notified in writing within ten days following the correction of any breakdown condition. The breakdown notification shall include a description of the equipment malfunction or failure, the date and cause of the initial failure, the estimated emissions in excess of those allowed, and the methods utilized to restore normal operations. [District Rule 1100, 7.0; San Joaquin County Rule 110] Federally Enforceable Through Title V Permit
3. The owner or operator of any stationary source operation that emits more than 25 tons per year of nitrogen oxides or reactive organic compounds, shall provide the District annually with a written statement in such form and at such time as the District prescribes, showing actual emissions of nitrogen oxides and reactive organic compounds from that source. [District Rule 1160, 5.0] Federally Enforceable Through Title V Permit
4. Any person building, altering or replacing any operation, article, machine, equipment, or other contrivance, the use of which may cause the issuance of air contaminants or the use of which may eliminate, reduce, or control the issuance of air contaminants, shall first obtain an Authority to Construct (ATC) from the District unless exempted by District Rule 2020 (7/21/94). [District Rules 2010, 3.0 and 4.0; and 2020] Federally Enforceable Through Title V Permit
5. The permittee must comply with all conditions of the permit including permit revisions originated by the District. All terms and conditions of a permit that are required pursuant to the Clean Air Act (CAA), including provisions to limit potential to emit, are enforceable by the EPA and Citizens under the CAA. Any permit noncompliance constitutes a violation of the CAA and the District Rules and Regulations, and is grounds for enforcement action, for permit termination, revocation, reopening and reissuance, or modification; or for denial of a permit renewal application. [District Rules 2070, 7.0; 2080; and 2520, 9.8.1 and 9.12.1] Federally Enforceable Through Title V Permit
6. A Permit to Operate or an Authority to Construct shall not be transferred unless a new application is filed with and approved by the District. [District Rule 2031] Federally Enforceable Through Title V Permit
7. Every application for a permit required under Rule 2010 (12/17/92) (Permits Required) shall be filed in a manner and form prescribed by the District. [District Rule 2040] Federally Enforceable Through Title V Permit
8. The operator shall maintain records of required monitoring that include: 1) the date, place, and time of sampling or measurement; 2) the date(s) analyses were performed; 3) the company or entity that performed the analysis; 4) the analytical techniques or methods used; 5) the results of such analysis; and 6) the operating conditions at the time of sampling or measurement. [District Rule 2520, 9.4.1] Federally Enforceable Through Title V Permit
9. The operator shall retain records of all required monitoring data and support information for a period of at least 5 years from the date of the monitoring sample, measurement, or report. Support information includes copies of all reports required by the permit and, for continuous monitoring instrumentation, all calibration and maintenance records and all original strip-chart recordings. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

FACILITY-WIDE REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate. Any amendments to these Facility-wide Requirements that affect specific Permit Units may constitute modification of those Permit Units.

Facility Name: FOOTHILL SANITARY LANDFILL  
Location: 6484 N WAVERLY RD, LINDEN, CA  
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10. The operator shall submit reports of any required monitoring at least every six months unless a different frequency is required by an applicable requirement. All instances of deviations from permit requirements must be clearly identified in such reports. [District Rule 2520, 9.5.1] Federally Enforceable Through Title V Permit
11. Deviations from permit conditions must be promptly reported, including deviations attributable to upset conditions, as defined in the permit. For the purpose of this condition, promptly means as soon as reasonably possible, but no later than 10 days after detection. The report shall include the probable cause of such deviations, and any corrective actions or preventive measures taken. All required reports must be certified by a responsible official consistent with section 10.0 of District Rule 2520(6/15/95) [District Rules 2520, 9.5.2 and 1100, 7.0] Federally Enforceable Through Title V Permit
12. If for any reason a permit requirement or condition is being challenged for its constitutionality or validity by a court of competent jurisdiction, the outcome of such challenge shall not affect or invalidate the remainder of the conditions or requirements in that permit . [District Rule 2520, 9.7] Federally Enforceable Through Title V Permit
13. It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of the permit. [District Rule 2520, 9.8.2] Federally Enforceable Through Title V Permit
14. The permit may be modified, revoked, reopened and reissued, or terminated for cause. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not stay any permit condition. [District Rule 2520, 9.8.3] Federally Enforceable Through Title V Permit
15. The permit does not convey any property rights of any sort, or any exclusive privilege. [District Rule 2520, 9.8.4] Federally Enforceable Through Title V Permit
16. The Permittee shall furnish to the District, within a reasonable time, any information that the District may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit or to determine compliance with the permit. Upon request, the permittee shall also furnish to the District copies of records required to be kept by the permit or, for information claimed to be confidential, the permittee may furnish such records directly to EPA along with a claim of confidentiality. [District Rule 2520, 9.8.5] Federally Enforceable Through Title V Permit
17. The permittee shall pay annual permit fees and other applicable fees as prescribed in Regulation III of the District Rules and Regulations. [District Rule 2520, 9.9] Federally Enforceable Through Title V Permit
18. Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to enter the permittee's premises where a permitted source is located or emissions related activity is conducted, or where records must be kept under condition of the permit. [District Rule 2520, 9.13.2.1] Federally Enforceable Through Title V Permit
19. Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit. [District Rule 2520, 9.13.2.2] Federally Enforceable Through Title V Permit
20. Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to inspect at reasonable times any facilities, equipment, practices, or operations regulated or required under the permit. [District Rule 2520, 9.13.2.3] Federally Enforceable Through Title V Permit
21. Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to sample or monitor, at reasonable times, substances or parameters for the purpose of assuring compliance with the permit or applicable requirements. [District Rule 2520, 9.13.2.4] Federally Enforceable Through Title V Permit
22. No air contaminants shall be discharged into the atmosphere from any source operation (as defined in District Rule 1020) for a period or periods aggregating more than 3 minutes in any one hour which is as dark or darker than Ringelmann #1 or equivalent to 20% opacity and greater, unless specifically exempted by District Rule 4101 (2/17/05), by using EPA method 9. If the equipment or operation is subject to a more stringent visible emission standard as prescribed in a permit condition, the more stringent visible emission limit shall supersede this condition. [District Rule 4101] Federally Enforceable Through Title V Permit

FACILITY-WIDE REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

23. No person shall manufacture, blend, repackage, supply, sell, solicit or apply any architectural coating with a VOC content in excess of the corresponding limit specified in Table of Standards 1 effective until 12/30/10 or Table of Standards 2 effective on and after 1/1/11 of District Rule 4601 (12/17/09) for use or sale within the District. [District Rule 4601, 5.1] Federally Enforceable Through Title V Permit
24. All VOC-containing materials subject to Rule 4601 (12/17/09) shall be stored in closed containers when not in use. [District Rule 4601, 5.4] Federally Enforceable Through Title V Permit
25. The permittee shall comply with all the Labeling and Test Methods requirements outlined in Rule 4601 sections 6.1 and 6.3 (12/17/09). [District Rule 4601, 6.1 and 6.3] Federally Enforceable Through Title V Permit
26. With each report or document submitted under a permit requirement or a request for information by the District or EPA, the permittee shall include a certification of truth, accuracy, and completeness by a responsible official. [District Rule 2520, 9.13.1 and 10.0] Federally Enforceable Through Title V Permit
27. If the permittee performs maintenance on, or services, repairs, or disposes of appliances, the permittee shall comply with the standards for Recycling and Emissions Reduction pursuant to 40 CFR Part 82, Subpart F. [40 CFR 82 Subpart F] Federally Enforceable Through Title V Permit
28. If the permittee performs service on motor vehicles when this service involves the ozone-depleting refrigerant in the motor vehicle air conditioner (MVAC), the permittee shall comply with the standards for Servicing of Motor Vehicle Air Conditioners pursuant to all the applicable requirements as specified in 40 CFR Part 82, Subpart B. [40 CFR Part 82, Subpart B] Federally Enforceable Through Title V Permit
29. Disturbances of soil related to any construction, demolition, excavation, extraction, or other earthmoving activities shall comply with the requirements for fugitive dust control in District Rule 8021 unless specifically exempted under Section 4.0 of Rule 8021 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8021] Federally Enforceable Through Title V Permit
30. Outdoor handling, storage and transport of any bulk material which emits dust shall comply with the requirements of District Rule 8031, unless specifically exempted under Section 4.0 of Rule 8031 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8031] Federally Enforceable Through Title V Permit
31. An owner/operator shall prevent or cleanup any carryout or trackout in accordance with the requirements of District Rule 8041 Section 5.0, unless specifically exempted under Section 4.0 of Rule 8041 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8041] Federally Enforceable Through Title V Permit
32. Whenever open areas are disturbed, or vehicles are used in open areas, the facility shall comply with the requirements of Section 5.0 of District Rule 8051, unless specifically exempted under Section 4.0 of Rule 8051 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8051] Federally Enforceable Through Title V Permit
33. Any paved road or unpaved road shall comply with the requirements of District Rule 8061 unless specifically exempted under Section 4.0 of Rule 8061 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8061] Federally Enforceable Through Title V Permit
34. Any unpaved vehicle/equipment area that anticipates more than 50 Average annual daily Trips (AADT) shall comply with the requirements of Section 5.1.1 of District Rule 8071. Any unpaved vehicle/equipment area that anticipates more than 150 vehicle trips per day (VDT) shall comply with the requirements of Section 5.1.2 of District Rule 8071. On each day that 25 or more VDT with 3 or more axles will occur on an unpaved vehicle/equipment traffic area, the owner/operator shall comply with the requirements of Section 5.1.3 of District Rule 8071. On each day when a special event will result in 1,000 or more vehicles that will travel/park on an unpaved area, the owner/operator shall comply with the requirements of Section 5.1.4 of District Rule 8071. All sources shall comply with the requirements of Section 5.0 of District Rule 8071 unless specifically exempted under Section 4.0 of Rule 8071 (9/16/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8071] Federally Enforceable Through Title V Permit
35. Any owner or operator of a demolition or renovation activity, as defined in 40 CFR 61.141, shall comply with the applicable inspection, notification, removal, and disposal procedures for asbestos containing materials as specified in 40 CFR 61.145 (Standard for Demolition and Renovation). [40 CFR 61 Subpart M] Federally Enforceable Through Title V Permit

FACILITY-WIDE REQUIREMENTS CONTINUE ON NEXT PAGE  
These terms and conditions are part of the Facility-wide Permit to Operate.

36. The permittee shall submit certifications of compliance with the terms and standards contained in Title V permits, including emission limits, standards and work practices, to the District and the EPA annually (or more frequently as specified in an applicable requirement or as specified by the District). The certification shall include the identification of each permit term or condition, the compliance status, whether compliance was continuous or intermittent, the methods used for determining the compliance status, and any other facts required by the District to determine the compliance status of the source. [District Rule 2520, 9.16] Federally Enforceable Through Title V Permit
37. Any Title V permittee shall submit an application permit renewal to the District at least six months, but not greater than 18 months, prior to the Title V permit expiration date. [District Rule 2520, 5.2] Federally Enforceable Through Title V Permit
38. When a term is not defined in a Title V permit condition, the definition in the rule cited as the origin and authority for the condition in a Title V permit shall apply. [District Rule 2520, 9.1.1] Federally Enforceable Through Title V Permit
39. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
40. On June 30, 2002, the initial Title V permit was issued. The reporting periods for the Report of Required Monitoring and the Compliance Certification Report begin every July 1, unless alternative dates are approved by the District Compliance Division. These reports are due within 30 days of the end of the reporting period. [District Rule 2520, 9.5] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

# San Joaquin Valley Air Pollution Control District

**PERMIT UNIT:** N-4070-1-9

**EXPIRATION DATE:** 07/31/2024

**SECTION:** 12 **TOWNSHIP:** 2N **RANGE:** 9E

**EQUIPMENT DESCRIPTION:**

83.5 MILLION CUBIC METER CAPACITY (800 ACRES) MUNICIPAL SOLID WASTE LANDFILL SERVED BY A LANDFILL GAS COLLECTION SYSTEM AND A 60.7 MMBTU/HR OPEN FLARE

## PERMIT UNIT REQUIREMENTS

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1. NOx emissions from the flare shall not exceed 0.06 lb/MMBtu. As long as the flare is designed and operated according to the applicable provisions of 40 CFR 60.18, it is assumed that the flare is in compliance with this emission limitation. [District Rule 2201] Federally Enforceable Through Title V Permit
2. CO emissions from the flare shall not exceed 0.09 lb/MMBtu. As long as the flare is designed and operated according to the applicable provisions of 40 CFR 60.18, it is assumed that the flare is in compliance with this emission limitation. [District Rule 2201] Federally Enforceable Through Title V Permit
3. VOC emissions from the flare shall not exceed 0.009 lb/MMBtu. As long as the flare is designed and operated according to the applicable provisions of 40 CFR 60.18, it is assumed that the flare is in compliance with this emission limitation. [District Rule 2201] Federally Enforceable Through Title V Permit
4. PM10 emissions from the flare shall not exceed 0.034 lb/MMBtu. As long as the flare is designed and operated according to the applicable provisions of 40 CFR 60.18, it is assumed that the flare is in compliance with this emission limitation. [District Rule 2201] Federally Enforceable Through Title V Permit
5. SOx emissions from the flare shall not exceed 0.03 lb/MMBtu. As long as the flare is designed and operated according to the applicable provisions of 40 CFR 60.18, it is assumed that the flare is in compliance with this emission limitation. [District Rule 2201] Federally Enforceable Through Title V Permit
6. The flow rate of landfill gas into the flare shall not exceed 2,000 cfm. [District Rule 2201] Federally Enforceable Through Title V Permit
7. The owner/operator shall install, maintain, and operate a collection and control system that captures gas generated from the landfill and routes it either to an open, non-assisted flare or to facilities N-8247-1, N-8247-2, N-8247-3, or another facility permitted by the District to receive this gas. The open flare may be operated temporarily during repair or maintenance of a gas control system of the facility permitted to receive this gas. The collection and control system shall be designed according to 40 CFR 60.752(b)(2)(ii). The flare shall be designed and operated according to the provisions of 40 CFR 60.18. [District Rule 4001, 17 CCR 95464] Federally Enforceable Through Title V Permit
8. The collection and control system shall comply with all applicable provisions of 40 CFR 60 Subpart WWW at all times except during periods of startup, shutdown, or malfunction, provided that the duration of startup, shutdown, or malfunction shall not exceed five consecutive days for the collection system and shall not exceed one hour for the control system while the collection system is operating. [40 CFR 60.755(e)] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

9. "Startup" is defined as the activity of starting or attempting to start operation of the collection and control system, including all measurements, manipulations, adjustments, attempts to restore operation, as well as testing to verify proper operation of the collection and control system. Unsuccessful attempts to restart the collection and control system shall not be considered an individual shutdown. The owner/operator shall minimize emissions during startup. [District Rule 2201] Federally Enforceable Through Title V Permit
10. "Shutdown" is defined as the cessation of operation of the collection and control system. [District Rule 2201] Federally Enforceable Through Title V Permit
11. "Malfunction" means any sudden, infrequent, and not reasonably preventable failure of air pollution control equipment, process equipment, or a process to operate in a normal or usual manner. Failures that are caused in part by poor maintenance or careless operation are not failures. [40 CFR 60.2] Federally Enforceable Through Title V Permit
12. "Maintenance" is defined as work performed on the collection and/or control system in order to ensure continued compliance with all applicable Rules and Regulations, and also to prevent failures and malfunctions. The owner/operator shall minimize emissions during maintenance periods. [District Rule 2201] Federally Enforceable Through Title V Permit
13. In the event that the collection or control system becomes inoperable, the gas mover equipment (as defined in 40 CFR 60.751) shall be shut down and all valves in the collection and control system contributing to venting of the landfill gas to the atmosphere shall be closed within one hour. [40 CFR 60.753(e)] Federally Enforceable Through Title V Permit
14. The collection system shall be operated such that the methane concentration is less than 500 parts per million above background at the surface of the landfill. Compliance with this surface methane operational standard shall be demonstrated using the procedures outlined in 40 CFR 60.755(c) quarterly. [40 CFR 60.753(d), 40 CFR 60.755(c), and 40 CFR 60.8] Federally Enforceable Through Title V Permit
15. The owner/operator shall install, calibrate, maintain, and operate a meter that measures and records the landfill gas flow rate into the flare at least once every 15 minutes. This meter shall also be capable of measuring the landfill gas flow rate that might bypass the flare in the event of equipment malfunction or maintenance. [40 CFR 60.756(c)(2)] Federally Enforceable Through Title V Permit
16. The flare's tip velocity shall be less than 18.3 m/sec (60 ft/sec), as determined by 40 CFR 60.18(f)(4). The net heating value of the landfill gas being combusted shall not be less than 200 Btu/scf, as determined by 40 CFR 60.18(f)(3). The flare's tip velocity and the net heating value of the landfill gas shall be determined annually. [40 CFR 60.18(c)(4)(i) and 40 CFR 60.8] Federally Enforceable Through Title V Permit
17. The flare's discharge height shall be at least 30 feet above grade. [District Rules 2201 and 4102] Federally Enforceable Through Title V Permit
18. There shall be no visible emissions from the flare except for periods not exceeding a total of five minutes during any consecutive two hours. Visible emissions shall be determined using EPA Method 22 and a two-hour observation period. [40 CFR 60.18(c)(1)] Federally Enforceable Through Title V Permit
19. The flare shall be operated with a flame present at all times while gas is being vented to it. The presence of a flame shall be continuously monitored using a thermocouple, ultraviolet sensor, or any other equivalent device located at the pilot light or the flame itself. The flame's presence shall be recorded at least once every 15 minutes. [40 CFR 60.18(c)(2) and 40 CFR 60.756(c)(1)] Federally Enforceable Through Title V Permit
20. The flare shall be operated at all times when landfill gas is vented to it. [40 CFR 60.18(e)] Federally Enforceable Through Title V Permit
21. The landfill gas collection and control system shall comply with the operational standards of 40 CFR 60.753, the compliance provisions of 40 CFR 60.755, the monitoring provisions of 40 CFR 60.756, the reporting and record keeping requirements of 40 CFR 60.757 and 60.758, and the requirements of 40 CFR 60.759 (for active collection systems). [40 CFR 60.752(b)(2)(ii), 60.753, 60.755, 60.756, 60.757, 60.758, 60.759, 62.14353 and 62.14354(b)] Federally Enforceable Through Title V Permit
22. Soil with VOC content of 50 ppm by weight or greater shall not be used as daily cover. [District Rule 4651] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.



23. The owner or operator shall comply with the applicable requirements of 40 CFR 63.1955 through 63.1985, and with the general provisions of 40 CFR part 63, as specified in table 1 of 40 CFR part 63, subpart AAAA. [40 CFR 63.1955(a) and 63.1981] Federally Enforceable Through Title V Permit
24. Before September 28, 2021, the owner or operator shall develop and implement a written startup, shutdown and malfunction (SSM) plan according to the provisions of 40 CFR 63.6(e)(3). A copy of the SSM plan shall be maintained on site. Failure to write, implement or maintain a copy of the SSM plan is a deviation from the requirements of 40 CFR part 63, subpart AAAA. After September 27, 2021, the SSM provisions of 40 CFR 63.6(e)(3) no longer apply and the operating standards of 40 CFR 63.1958 is required at all times. [40 CFR 63.1964] Federally Enforceable Through Title V Permit
25. The owner or operator shall keep records and reports as specified in 40 CFR part 60 subpart WWW, except that the owner or operator shall submit the annual report described in 40 CFR 60.757(f) every 6 months. [40 CFR 63.1981] Federally Enforceable Through Title V Permit
26. Daily records of the weight of materials received - including waste material (tons) and soil cover (cubic yards converted to tons) - and daily records of all soil organic content test results and certifications for loads contaminated with VOCs, shall be maintained, kept on site for a period of five years, and made available to District staff upon request. [District Rule 4651] Federally Enforceable Through Title V Permit
27. Each owner/operator shall keep for at least 5 years up-to-date, readily accessible, on-site records of the maximum design capacity, the current amount of solid waste in-place, and the year-by-year waste acceptance rate. Off-site records may be maintained if they are retrievable within 4 hours. [40 CFR 60.758(a), 62.14355(a) and District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
28. Landfill collection and control system must be operated continuously such that methane emission from the landfill do not exceed instantaneous or integrated limit requirements. [17 CCR 95464]
29. Landfill gas collection system wellheads must be operated under vacuum. Monthly monitoring of wellheads is required. [17 CCR 95464]
30. Landfill gas collection system components downstream of blower have a leak limit of 500 ppmv as methane. Components must be checked quarterly. [17 CCR 95464]
31. Landfill surface methane emissions shall not exceed instantaneous surface emission limit of 500 ppmv as methane or integrated surface emission limit of 25 ppmv as methane. [17 CCR 95464]
32. Instantaneous and integrated landfill surface emissions measurements shall be done quarterly. The landfill may monitor annually provided they comply with requirements of 17 CCR 95469 (a)(1). [17 CCR 95469]
33. Permittee shall keep records of all gas collection system downtime exceeding five days, including individual well shutdown and disconnection times and the reason for downtime. [17 CCR 95470]
34. Permittee shall keep records of all gas control system downtime in excess of one hour, the reason for the downtime and the length of time the gas control system was shutdown. [17 CCR 95470]
35. Permittee shall keep records of the expected gas generation flow rate calculated pursuant to section 95471(e). [17 CCR 95470]
36. Permittee shall keep records of all instantaneous surface readings of 200 ppmv or greater; all exceedances of the limits in sections 95464(b)(1)(B) or 95465, including the location of the leak (or affected grid), leak concentration in ppmv, date and time of measurement, the action taken to repair the leak, date of repair, any required re-monitoring and the re-monitored concentration in ppmv, and wind speed during surface sampling; and the installation date and location of each well installed as part of a gas collection system expansion. [17 CCR 95470]
37. Permittee shall keep records of any positive wellhead gauge pressure measurements, the date of the measurements, the well identification number, and the corrective action taken. [17 CCR 95470]
38. Permittee shall keep records of the annual solid waste acceptance rate and the current amount of waste-in-place. [17 CCR 95470]

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

39. Permittee shall keep records of the nature, location, amount, and date of deposition of non-degradable waste for any landfill areas excluded from the collection system. [17 CCR 95470]
40. Permittee shall keep records describing the mitigation measures taken to prevent the release of methane or other emissions into the atmosphere during the following activities: 1. When solid waste was brought to the surface during the installation or preparation of wells, piping, or other equipment; 2. During repairs or the temporary shutdown of gas collection system components; or, 3. When solid waste was excavated and moved. [17 CCR 95470]
41. Permittee shall keep records of any construction activities pursuant to section 95466. The records must contain the following information: 1. A description of the actions being taken, the areas of the MSW landfill that will be affected by these actions, the reason the actions are required, and any landfill gas collection system components that will be affected by these actions. 2. Construction start and finish dates, projected equipment installation dates, and projected shut down times for individual gas collection system components. 3. A description of the mitigation measures taken to minimize methane emissions and other potential air quality impacts. [17 CCR 95470]
42. Permittee shall keep records of the equipment operating parameters specified to be monitored under section 95469(b)(1) as well as records for periods of operation during which the parameter boundaries established during the most recent source test are exceeded. The records must include the following information: 1. For enclosed flares, all 3-hour periods of operation during which the average temperature difference was more than 28 degrees Celsius (or 50 degrees Fahrenheit) below the average combustion temperature during the most recent source test at which compliance with sections 95464(b)(2) was determined and a gas flow rate device which must record the flow to the control device at least every 15 minutes. [17 CCR 95470]
43. Permittee shall submit the following reports as required in section 95470(b): Closure notification, Equipment removal report and Annual report. All reports must be accompanied by a certification of truth, accuracy, and completeness signed by a responsible official. [17 CCR 95470]
44. Permittee may comply with the CARB regulation for landfill methane control measures by using approved alternative compliance options. Documentation of approved alternative compliance options shall be available for inspection upon request. [17 CCR 95468]
45. All records shall be retained for a period of at least 5 years and shall be made available for District inspection upon request. [District Rule 1070]

These terms and conditions are part of the Facility-wide Permit to Operate.