

June 2, 2021

Mr. Scott Radsick
Shafter-Wasco Landfill
2700 M St., Suite 400
Bakersfield, CA 93301

Re: Notice of Preliminary Decision – Title V Permit Renewal
Facility Number: S-3431
Project Number: S-1200285

Dear Mr. Radsick:

Enclosed for your review and comment is the District's analysis of the application to renew the Federally Mandated Operating Permit for Shafter-Wasco Landfill at Shafter, California.

The notice of preliminary decision for this project has been posted on the District's website (www.valleyair.org). After addressing all comments made during the 30-day public notice and the 45-day EPA comment periods, the District intends to issue the renewed Federally Mandated Operating Permit. Please submit your written comments on this project within the 30-day public comment period, as specified in the enclosed public notice.

Thank you for your cooperation in this matter. If you have any questions, please contact Mr. Leonard Scandura, Permit Services Manager, at (661) 392-5500.

Sincerely,



Brian Clements
Director of Permit Services

Enclosures

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

Samir Sheikh
Executive Director/Air Pollution Control Officer

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4800 Enterprise Way
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**SAN JOAQUIN VALLEY
AIR POLLUTION CONTROL DISTRICT**

**Proposed Title V Permit Renewal Evaluation
Shafter-Wasco Landfill
S-3431**

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TITLE V PERMIT RENEWAL EVALUATION

Sanitary Landfill

Engineer: Thomas Aguirre
Date: 5/24/21

Facility Number: S-3431
Facility Name: Shafter – Wasco Recycling and Sanitary Landfill
Mailing Address: 2700 M St. Suite 400
Bakersfield, CA 93301

Contact Name: Scott Radsick
Phone: 661-862-8985

Responsible Official: Scott Radsick
Title: Supervising Engineer

Project # : 1200285
Deemed Complete: 2/5/20

I. PROPOSAL

Shafter-Wasco Recycling and Sanitary Landfill was issued a Title V permit on June 30, 2002. As required by District Rule 2520, the applicant is requesting a permit renewal. The existing Title V permit shall be reviewed and modified to reflect all applicable District and federal rules updated, removed, or added since the issuance of the initial Title V permit.

The purpose of this evaluation is to provide the legal and factual basis for all updated applicable requirements and to determine if the facility will comply with these updated requirements. It also specifically identifies all additions, deletions, and/or changes made to permit conditions or equipment descriptions.

II. FACILITY LOCATION

Shafter-Wasco Recycling and Sanitary Landfill is located at 17621 Scofield Ave in Shafter, CA.

III. EQUIPMENT LISTING

Rule 2520 Federally Mandated Operating Permits

S-3431 is a non-major source but has a Title V Permit because it is a solid waste landfill subject to the performance standard promulgated pursuant to Section 111 or 120 of CAA. This project is not a modification of the existing Title V Permit.

Per Section 2.4.1, for stationary sources, which are subject to Rule 2520 solely as a result of Section 2.4, only the emissions units within the stationary source that are subject to the section 111 or 112 standard or requirement shall be subject to the Part 70 permitting requirements. The permitted units are not subject to a section 111 or 112 standard or requirement; therefore, they are not subject to the Part 70 permitting requirements.

A detailed facility printout listing all permitted equipment at the facility is included as Attachment C.

IV. GENERAL PERMIT TEMPLATE USAGE

The applicant does not propose to use any model general permit templates.

V. SCOPE OF EPA AND PUBLIC REVIEW

Certain segments of the proposed Renewed Operating Permit are based on model general permit templates that have been previously subject to EPA and public review. The terms and conditions from the model general permit templates are included in the proposed permit and are not subject to further EPA and public review.

For permit applications utilizing model general permit templates, public and agency comments on the District's proposed actions are limited to the applicant's eligibility for model general permit template, applicable requirements not covered by the model general permit template, and the applicable procedural requirements for issuance of Title V Operating Permits.

The applicant is not requesting any model general permit templates. Therefore, all federally enforceable conditions in this current Title V permit will be subject to EPA and public review.

VI. FEDERALLY ENFORCEABLE REQUIREMENTS

A. Rules Updated

B. District Rule 2201, New and Modified Stationary Source Review Rule (amended August 15, 2019)

C. District Rule 2520, Federally Mandated Operating Permits (amended August 15, 2019)

D. 40 CFR Part 60, Subpart WWW Standards of Performance for Municipal Solid Waste Landfills (amended March 26, 2020)

E. 40 CFR Part 63, Subpart AAAA, National Emission Standards for Hazardous Air Pollutants: Municipal Solid Waste Landfills (amended October 13, 2020)

F. Rules Removed

There are no applicable rules that were removed since the last Title V renewal.

G. Rules Added

- 40 CFR Part 60, Subpart Cf Emission Guidelines and Compliance Times for Municipal Solid Waste Landfills (added August 29, 2016)
- 40 CFR Part 60, Subpart XXX Standards of Performance for Municipal Solid Waste Landfills That Commenced Construction, Reconstruction, or Modification After July 17, 2014 (added August 29, 2016)

H. Rules Not Updated

- District Rule 1100, Equipment Breakdown (amended December 17, 1992)
- District Rule 1160, Emission Statements (adopted November 18, 1992)
- District Rule 2010, Permits Required (amended December 17, 1992)
- District Rule 2031, Transfer of Permits (amended December 17, 1992)
- District Rule 2040, Applications (amended December 17, 1992)
- District Rule 2070, Standards for Granting Applications (amended

December 17, 1992)

- District Rule 2080, Conditional Approval (amended December 17, 1992)
- District Rule 4101, Visible Emissions (amended February 17, 2005)
- District Rule 4102, Nuisance (amended December 17, 1992)
- District Rule 4601, Architectural Coatings (amended December 17, 2009)
- District Rule 4642, Solid Waste Disposal Sites (amended April 16, 1998)
- District Rule 8011, Fugitive Dust General Requirements (Amended August 19, 2004)
- District Rule 8021, Fugitive Dust Requirements for Control of Fine Particulate Matter (PM10) from Construction, Demolition, Excavation, and Extraction Activities (Amended August 19, 2004)
- District Rule 8031, Fugitive Dust Requirements for Control of Fine Particulate Matter (PM10) from Handling and Storage of Bulk Materials (Amended August 19, 2004)
- District Rule 8041, Fugitive Dust Requirements for Control of Fine Particulate Matter (PM10) from Carryout and Trackout (Amended August 19, 2004)
- District Rule 8051, Fugitive Dust Requirements for Control of Fine Particulate Matter (PM10) from Open Area (Amended August 19, 2004)
- District Rule 8061, Fugitive Dust Requirements for Control of Fine Particulate Matter (PM10) from Paved and Unpaved Roads (Amended August 19, 2004)
- District Rule 8071, Fugitive Dust Requirements for Control of Fine Particulate Matter (PM10) from Unpaved Vehicle/Equipment Areas (Amended September 16, 2004)
- 40 CFR Part 60, Subpart Cc, Emission Guidelines and Compliance Times for Municipal Solid Waste Landfills
- 40 CFR Part 61, Subpart M, National Emission Standard for Asbestos (amended September 18, 2003)

- 40 CFR Part 62, Subpart GGG, Federal Plan Requirements for Municipal Solid Waste Landfills
- 40 CFR Part 64, CAM
- 40 CFR Part 82, Subpart B, Stratospheric Ozone (amended November 9, 2007)
- 40 CFR Part 82, Subpart F, Stratospheric Ozone (amended June 8, 2008)

VII. REQUIREMENTS NOT FEDERALLY ENFORCEABLE

For each Title V source, the District issues a single permit that contains the Federally Enforceable requirements, as well as the District-only requirements. The District-only requirements are not a part of the Title V Operating Permits. The terms and conditions that are part of the facility's Title V permit are designated as "Federally Enforceable Through Title V Permit".

For this facility, the following are not federally enforceable and will not be discussed in further detail:

A. Rules Added/Updated

None

B. Rules Not Updated

California Code of Regulations (CCR) Title 17, Subchapter 10, Article 4, Sub-article 6, Sections 95460 through 95476, Methane Emissions from Municipal Solid Waste Landfills (California Air Resources Board (CARB) regulation)

*S-3431-1-9: MUNICIPAL SOLID WASTE
LANDFILL INCLUDING VAPOR EXTRACTION
WELLS, COLLECTION SYSTEM, BLOWER,
PIPING AND 10.0 MMBTU/HR ENCLOSED
FLARE*

- Conditions 66 thru 90 of the requirements for this permit unit are based on this regulation and therefore will not be discussed any further.

District Rule 2040, Applications (amended December 17, 1992 ⇒ removed from SIP December 16, 2004)

S-3431-0-4: Facility-Wide Requirements

- Condition 7 of the facility-wide requirements S-3431-0-4 is based on the rule listed above and is not Federally Enforceable through Title V

District Rule 4102, Nuisance (amended December 17, 1992)

S-3431-0-4: Facility-Wide Requirements

- Condition 42 of the facility-wide requirements S-3431-0-4 is based on the rule listed above and is not Federally Enforceable through Title V

VIII. PERMIT REQUIREMENTS

The purpose of this evaluation is to review changes to federally enforceable requirements; therefore, this compliance section will only address rules that have been amended or added since the issuance of the initial Title V permit or most recent renewal of the Title V permit.

A. **District Rule 2201 - New and Modified Stationary Source Review Rule (NSR)**

District Rule 2201 has been amended since this facility's initial Title V permit was issued. However, the requirements of this rule are only triggered at the time the source undergoes a modification. All applicable requirements from any NSR permit actions have already been incorporated into the current Title V permit.

B. **District Rule 2520 - Federally Mandated Operating Permits**

District Rule 2520 has been amended since this facility's previous Title V permit was issued. However, the requirements of this rule are only triggered at the time the source undergoes a modification. All applicable requirements from any NSR permit actions have already been incorporated into the current Title V permit.

C. **40 CFR Part 63, Subpart AAAA, National Emission Standards for Hazardous Air Pollutants: Municipal Solid Waste Landfills (added March 26, 2020)**

This subpart applies to municipal solid waste landfills that are either a major source as defined in CFR 63.2, collocated with a major source, or the landfill is an area source with design capacity > 2.5 million megagrams and has estimated uncontrolled emissions greater than 50 megagrams per year (Mg/yr) NMOC. The facility has shown that they are not a major source and also that they do not have uncontrolled emissions greater than 50 Mg/yr. Therefore, this subpart is not applicable to the landfill at this time and there will be no further discussion of 40 CFR 63 Subpart AAAA in this evaluation.

D. **40 CFR Part 60, Subpart WWW Standards of Performance for Municipal Solid Waste Landfills That Commenced Construction, Reconstruction, or Modification on or After May 30, 1991, but Before July 18, 2014**

The requirements of 40 CFR Part 60, Subpart WWW apply to each existing municipal solid waste landfill for which construction, reconstruction, or modification was commenced on or after May 30, 1991. The modification for this regulation clarified that landfills must continue to comply with this subpart until it becomes subject to the new Subpart Cf or XXX by modifications. The existing landfill has not had any modifications. Therefore it is still applicable. Conditions 20-65 on permit S-3431-1-9 assures compliance.

E. **40 CFR Part 60, Subpart Cf Emission Guidelines and Compliance Times for Municipal Solid Waste Landfills**

This subpart applied to municipal solid waste landfills that commenced construction , reconstruction, or modification after July 17, 2014. Shafter-Wasco Recycling and Sanitary Landfill is not subject to this subpart as the landfill did not meet the applicability requirements of modification after July 17, 2014. Therefore, there will be no further discussion of 40 CFR Part 60 , Subpart Cf in this evaluation.

F. **40 CFR Part 60, Subpart XXX Standards of Performance for Municipal Solid Waste Landfills That Commenced Construction, Reconstruction, or Modification After July 17, 2014**

This subpart applied to municipal solid waste landfills that commenced construction , reconstruction, or modification after July 17, 2014. Shafter-Wasco Recycling and Sanitary Landfill is not subject to this subpart as the landfill did not meet the applicability requirements of modification after July

17, 2014. Therefore, there will be no further discussion of 40 CFR Part 60, Subpart XXX in this evaluation.

G. 40 CFR Part 64 - Compliance Assurance Monitoring(CAM)

40 CFR Part 64 requires Compliance Assurance Monitoring (CAM) for units that meet the following three criteria:

- 1) the unit must have an emission limit for the pollutant;
- 2) the unit must have add-on controls for the pollutant; these are devices such as flue gas recirculation (FGR), baghouses, and catalytic oxidizers; and
- 3) the unit must have a pre-control potential to emit of greater than the major source thresholds.

a. S-3431-1-9 – Municipal Solid Waste Landfill

Section 64.2(b)(i) states that the requirements of this part shall not apply to any emission limitations or standards proposed after November 15, 1990. Emission limitation or standard means any applicable requirement that constitutes an emission limitation, emission standard, standard of performance or means of emission limitation as defined under the Act.

The facility is subject to 40 CFR 60 subpart Cc, Emission Guidelines and Compliance Times for Municipal Solid Waste Landfills, and 40 CFR 62 subpart GGG, Federal Plan Requirements for Municipal Solid Waste Landfills which were proposed after November 15, 1990, therefore, this permit unit is exempt from CAM.

IX. PERMIT SHIELD

A permit shield legally protects a facility from enforcement of the shielded regulations when a source is in compliance with the terms and conditions of the Title V permit. Compliance with the terms and conditions of the Operating Permit is considered compliance with all applicable requirements upon which those conditions are based, including those that have been subsumed.

A. Requirements Addressed by Model General Permit Templates

The applicant does not propose to use any model general permit templates.

B. Obsolete Permit Shields From Existing Permit Requirements

Currently, there are not permit shields in permit unit requirements.

X. CALIFORNIA ENVIRONMENTAL QUALITY ACT

The purpose of the Title V permit renewal is to update the permit to ensure that any changes to regulations since the issuance of the initial Title V permit or most recent renewal of the Title V permit are incorporated as permit requirements.

Per the California Environmental Quality Act (CEQA) Statute §21080.24, and CEQA Guidelines §15281, the issuance, modification, amendment, or renewal of any permit by an air pollution control district or air quality management district pursuant to Title V is exempt from CEQA, unless the issuance, modification, amendment, or renewal authorizes a physical or operational change to a source or facility. There will be no physical or operational change to the source or facility nor will the Title V permit renewal authorize a physical or operational change to the source or facility. Therefore, this project, a Title V permit renewal, is subject to a ministerial action that is exempt from CEQA.

XI. PERMIT CONDITIONS

See Attachment A - Draft Renewed Title V Operating Permit.

ATTACHMENTS

- A. Draft Renewed Title V Operating Permit
- B. Previous Title V Operating Permit
- C. Detailed Summary List of Facility Permits

ATTACHMENT A

Draft Renewed Title V Operating Permit

San Joaquin Valley Air Pollution Control District

FACILITY: S-3431-0-4

EXPIRATION DATE: 07/31/2020

FACILITY-WIDE REQUIREMENTS

1. {4362} 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; County Rules 110 (Fresno, Stanislaus, San Joaquin); 109 (Merced); 113 (Madera); and 111 (Kern, Tulare, Kings)] Federally Enforceable Through Title V Permit
2. {4363} 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; County Rules 110 (Fresno, Stanislaus, San Joaquin); 109 (Merced); 113 (Madera); and 111 (Kern, Tulare, Kings)] Federally Enforceable Through Title V Permit
3. {4364} 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. {4365} 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 (12/20/07). [District Rule 2010, 3.0 and 4.0; and 2020] Federally Enforceable Through Title V Permit
5. {4366} 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 9.13.1] Federally Enforceable Through Title V Permit
6. {4367} 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. {4368} Every application for a permit required under Rule 2010 (12/17/92) shall be filed in a manner and form prescribed by the District. [District Rule 2040] Federally Enforceable Through Title V Permit
8. {4369} 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

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: SHAFTER-WASCOLANDFILL

Location: 17621 SCOFIELD AVE, SHAFTER, CA

S-3431-0-4 : May 20 2021 8:33AM -- AGUIRRET

9. {4370} 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
10. {4371} 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. {4372} 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 (6/21/01). [District Rules 2520, 9.5.2 and 1100, 7.0] Federally Enforceable Through Title V Permit
12. {4373} 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. {4374} 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. {4375} 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. {4376} 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. {4377} 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. {4378} 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. {4379} 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. {4380} 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. {4381} 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. {4382} 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

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

22. {4383} No air contaminants shall be discharged into the atmosphere 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 (02/17/05). 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, and County Rules 401 (in all eight counties in the San Joaquin Valley)] Federally Enforceable Through Title V Permit
23. {4384} No person shall manufacture, blend, repack, 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. {4385} 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. {4386} 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. {4387} 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. {4388} 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. {4389} 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. {4390} 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. {4391} 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. {4392} 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. {4393} 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. {4394} 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

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

34. {4395} 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. {4396} 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
36. {4397} 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. {4398} The permittee shall submit an application for Title V permit renewal to the District at least six months, but not greater than 18 months, prior to the permit expiration date. [District Rule 2520, 5.2] Federally Enforceable Through Title V Permit
38. {4399} 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 permits shall apply. [District Rule 2520, 9.1.1] Federally Enforceable Through Title V Permit
39. {4400} Compliance with permit conditions in the Title V permit shall be deemed in compliance with the following outdated SIP requirements: Rule 401 (Madera, Fresno, Kern, Kings, San Joaquin, Stanislaus, Tulare and Merced), Rule 110 (Fresno, Stanislaus, San Joaquin), Rule 109 (Merced), Rule 113 (Madera), Rule 111 (Kern, Tulare, Kings), and Rule 202 (Fresno, Kern, Tulare, Kings, Madera, Stanislaus, Merced, San Joaquin). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
40. {4401} Compliance with permit conditions in the Title V permit shall be deemed in compliance with the following applicable requirements: SJVUAPCD Rules 1100, sections 6.1 and 7.0 (12/17/92); 2010, sections 3.0 and 4.0 (12/17/92); 2031 (12/17/92); 2040 (12/17/92); 2070, section 7.0 (12/17/92); 2080 (12/17/92); 4101 (2/17/05); 4601 (12/17/09); 8021 (8/19/2004); 8031 (8/19/2004); 8041 (8/19/2004); 8051 (8/19/2004); 8061 (8/19/2004); and 8071 (9/16/2004). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
41. The reporting periods for the Report of Required Monitoring and the Compliance Certification Report begin July 1 of every year, unless alternative dates are approved by the District Compliance Division. These reports are due within 30 days after the end of the reporting period. [District Rule 2520] Federally Enforceable Through Title V Permit
42. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]

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

DRAFT

San Joaquin Valley Air Pollution Control District

PERMIT UNIT: S-3431-1-9

EXPIRATION DATE: 07/31/2020

EQUIPMENT DESCRIPTION:

MUNICIPAL SOLID WASTE LANDFILL INCLUDING VAPOR EXTRACTION WELLS, COLLECTION SYSTEM, BLOWER, PIPING AND 10.0 MMBTU/HR ENCLOSED FLARE

PERMIT UNIT REQUIREMENTS

1. For PSD purposes, the NMOC emission rate shall be estimated and compared to the PSD major source and significance levels in 40 CFR 51.166 or 52.21, using AP-42 or EPA-approved procedures. [40 CFR 60.754(c) and 62.14354] Federally Enforceable Through Title V Permit
2. This operating permit may be cancelled with APCO approval when the landfill is closed, pursuant to the requirements of this permit, if the landfill is not otherwise subject to the requirements of either 40 CFR part 70 or part 71 and if either 1) it was never subject to the requirement for a control system under 40 CFR 60.752(b)(2); or 2) the owner or operator meets the conditions for control system removal specified in 40 CFR 60.752(b)(2)(v). [40 CFR 62.14352(f)] Federally Enforceable Through Title V Permit
3. If the landfill is permanently closed, a closure notification shall be submitted to the APCO within 30 days of waste disposal cessation. A permanent closure must take place in accordance with 40 CFR 258.60. If a closure report has been submitted, no additional waste may be placed in the landfill without filing a notification of modification to the APCO, pursuant to 40 CFR 60.7(a)(4). [40 CFR 62.14352(f)] Federally Enforceable Through Title V Permit
4. The owner or operator shall comply with the requirements of 40 CFR 60.752 (b). [40 CFR 62.14353(b)] Federally Enforceable Through Title V Permit
5. The owner or operator of a designated facility with a gas collection and control system used to comply with 40 CFR 62.14353(b) shall comply with the operational standards in 40 CFR 60.753; the test procedures in 40 CFR 60.754 (b) and (d); the compliance provisions in 40 CFR 60.755; and the monitoring provisions in 40 CFR 60.756. [40 CFR 62.14354 (b)] Federally Enforceable Through Title V Permit
6. The owner or operator of a designated facility shall comply with the recordkeeping and reporting provisions listed in 40 CFR 60.757 and 60.758. [40 CFR 62.14355(a)] Federally Enforceable Through Title V Permit
7. The flare shall be operated according to the manufacturer's specifications, a copy of which shall be maintained on site. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
8. Flare shall be operated with a flame present at all times except when landfill gas line is shut off and condensate pan contains no liquids. The presence of a flame shall be monitored using a thermocouple or another equivalent device to detect the presence of a flame. [40 CFR 60.752 (b)(2) (iii) (B)] Federally Enforceable Through Title V Permit
9. Gas line to flare shall be equipped with an operational volumetric flow rate indicator. [District NSR Rule] Federally Enforceable Through Title V Permit
10. Collected condensate shall only be disposed of by injection into the flame of the flare, by evaporation from a pan within the flare stack, re-injection into lined landfill or offsite at an approved waste disposal facility. Except for that which qualifies as clean produced water as defined in Rule 1020, no condensate may be transferred into any leachate tank. [District NSR Rule, District Rule 1020, and 40 CFR 60.752 (b)(2) (iii) (B)] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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11. Landfill gas sulfur content shall not exceed 120 ppmv. [District NSR Rule] Federally Enforceable Through Title V Permit
12. Landfill gas VOC content shall not exceed 1134 ppmv, measured as hexane. [District Rule 2201] Federally Enforceable Through Title V Permit
13. Gas combusted in the flare shall be tested at least annually for sulfur content using draeger tubes or other District-approved test methods. [District Rule 1081] Federally Enforceable Through Title V Permit
14. Gas combusted in the flare shall be tested at least annually for VOC content, measured as hexane, by sample analysis by independent testing laboratory or other District-approved test methods. [District Rule 1081] Federally Enforceable Through Title V Permit
15. No more than 720,000 scf/day of landfill gas shall be incinerated in flare. [District NSR Rule] Federally Enforceable Through Title V Permit
16. Emissions shall not exceed the following: PM10 - 0.017 lb/MMBtu, NOx (as NO2) - 0.048 lb/MMBtu and CO - 0.249 lb/MMBtu. [District NSR Rule] Federally Enforceable Through Title V Permit
17. Sampling facilities for source testing shall be provided in accordance with the provisions of Rule 1081 (Source Sampling). [District Rule 1081] Federally Enforceable Through Title V Permit
18. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified 30 days prior to any compliance source test, and a source test plan must be submitted for approval 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
19. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit
20. An active collection system shall be designed to handle the maximum expected gas flow rate from the entire area of the landfill that warrants control over the intended use period of the gas control or treatment system equipment, collect gas from each area, cell, or group of cells in the landfill in which the initial solid waste has been placed for a period of 5 years or more if active; or 2 years or more if closed or at final grade, collect gas at a sufficient extraction rate, and be designed to minimize off-site migration of subsurface gas. [40 CFR 60.752(b)(2)(ii)(A)] Federally Enforceable Through Title V Permit
21. The gas collection and control system shall be designed and operated to reduce NMOC of the collected gas by 98 weight percent or to an NMOC outlet concentration of less than 20 ppmv, dry basis as hexane at 3% O2. The reduction efficiency or ppmv concentration shall be established no later than 180 days after the initial startup of the approved control system using the test methods specified in 60.754 (d). [40 CFR 60.752 (b)(2) (iii) (B)] Federally Enforceable Through Title V Permit
22. Permittee shall operate the landfill gas collection system with negative pressure at each wellhead except under the following conditions: (1) A fire or increased well temperature. The owner or operator shall record instances when positive pressure occurs in efforts to avoid a fire. These records shall be submitted with the annual reports as provided in 60.757(f)(1); (2) Use of a geomembrane or synthetic cover. The owner or operator shall develop acceptable pressure limits in the design plan; (3) A decommissioned well. A well may experience a static positive pressure after shut down to accommodate for declining flows. All design changes shall be approved by the APCO. [40 CFR 60.753(b)] Federally Enforceable Through Title V Permit
23. Permittee shall operate each interior wellhead in the collection system with a landfill gas temperature less than 55 C and with either a nitrogen level less than 20 percent or an oxygen level less than 5 percent. The owner or operator may establish a higher operating temperature, nitrogen, or oxygen value at a particular well. A higher operating value demonstration shall show supporting data that the elevated parameter does not cause fires or significantly inhibit anaerobic decompositions by killing methanogens. [40 CFR 60.753(c)] Federally Enforceable Through Title V Permit
24. When monitoring interior wellheads for operation for a nitrogen level, the nitrogen level shall be determined using Method 3C, unless an alternative test method is established as allowed by 60.752(b)(2)(i) of this subpart. [40 CFR 60.753(c)(1)] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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25. For each interior wellhead, unless an alternative test method is established as allowed by 60.752(b)(2)(i) of this subpart, the oxygen shall be determined by an oxygen meter using Method 3A or 3C except that: (i) The span shall be set so that the regulatory limit is between 20 and 50 percent of the span; (ii) A data recorder is not required; (iii) Only two calibration gases are required, a zero and span, and ambient air may be used as the span; (iv) A calibration error check is not required; (v) The allowable sample bias, zero drift, and calibration drift are ± 10 percent. [40 CFR 60.753(c)(2)] Federally Enforceable Through Title V Permit
26. 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) within 180 days of installation and startup of the collection and control system and quarterly thereafter. [District Rule 2201, 40 CFR 60.753(d), 40 CFR 60.755(c), and 40 CFR 60.8] Federally Enforceable Through Title V Permit
27. 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
28. Permittee shall operate the enclosed flare at all times when the collected gas is routed to it. [40 CFR 60.753(f)] Federally Enforceable Through Title V Permit
29. If monitoring demonstrates that the operational requirements in paragraphs (b), (c), or (d) of section 60.753 are not met, corrective action shall be taken as specified in 40 CFR 60.755(a)(3 - 5) or (c). If corrective actions are taken as specified in 60.755, the monitored exceedance is not a violation of the operational requirements in this section. [40 CFR 60.753(g)] Federally Enforceable Through Title V Permit
30. Permittee shall calculate the NMOC emission rate for purposes of determining when the collection and control system can be removed as provided in 40 CFR 60.752(b)(2)(v) by using the equation found in 40 CFR 60.754(b). [40 CFR 60.754(b)] Federally Enforceable Through Title V Permit
31. For the performance test required in 60.752(b)(2)(iii)(B), Method 25, 25C, or Method 18 of Appendix A must be used to determine compliance with the 98 weight percent efficiency or the 20 ppmv outlet concentration level, unless another method to demonstrate compliance has been approved by the APCO as provided by 60.752(b)(2)(i)(B). Method 3 or 3A shall be used to determine oxygen for correcting the NMOC concentration as hexane to 3 percent. In cases where the outlet concentration is less than 50 ppm NMOC as carbon (8 ppm NMOC as hexane), Method 25A should be used in place of Method 25. If using Method 18 of appendix A, the minimum list of compounds to be tested shall be those published in the most recent Compilation of Air Pollutant Emission Factors (AP-42). The following equation shall be used to calculate efficiency: $(\text{NMOC}_{\text{in}} - \text{NMOC}_{\text{out}}) / \text{NMOC}_{\text{in}}$. The District must be notified at least 30 days prior to any compliance source test, and a source test plan must be submitted for approval at least 15 days prior to testing. [District Rule 1081; 40 CFR 60.754(d)] Federally Enforceable Through Title V Permit
32. For the purposes of calculating the maximum expected gas generation flow rate from the landfill to determine compliance with 60.752(b)(2)(ii)(A)(1), one of the equations in Section 60.755(a)(1)(i) or (ii) or (iii) shall be used. [40 CFR 60.755(a)(1)] Federally Enforceable Through Title V Permit
33. For the purposes of determining sufficient density of gas collectors for compliance with 60.752(b)(2)(ii)(A)(2), the owner or operator shall design a system of vertical wells, horizontal collectors, or other collection devices, satisfactory to the APCO, capable of controlling and extracting gas from all portions of the landfill sufficient to meet all operational and performance standards. [40 CFR 60.755(a)(2)] Federally Enforceable Through Title V Permit
34. For the purpose of demonstrating whether the gas collection system flow rate is sufficient to determine compliance with 60.752(b)(2)(ii)(A)(3), the owner or operator shall measure gauge pressure in the gas collection header at each individual well, monthly. If a positive pressure exists, action shall be initiated to correct the exceedance within 5 calendar days, except for the three conditions allowed under 60.753(b). If negative pressure cannot be achieved without excess air infiltration within 15 calendar days of the first measurement, the gas collection system shall be expanded to correct the exceedance within 120 days of the initial measurement of positive pressure. Any attempted corrective measure shall not cause exceedances of other operational or performance standards. An alternative timeline for correcting the exceedance may be submitted to the APCO for approval. [40 CFR 60.755(a)(3)] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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35. For the purpose of identifying whether excess air infiltration into the landfill is occurring, the owner or operator shall monitor each well monthly for temperature and nitrogen or oxygen as provided in 60.753(c). If a well exceeds one of these operating parameters, action shall be initiated to correct the exceedance within 5 calendar days. If correction of the exceedance cannot be achieved within 15 calendar days of the first measurement, the gas collection system shall be expanded to correct the exceedance within 120 days of the initial exceedance. Any attempted corrective measure shall not cause exceedance of other operational or performance standards. An alternative timeline for corrected in the exceedance may be submitted to the APCO for approval. [40 CFR 60.755(a)(5)] Federally Enforceable Through Title V Permit
36. Each owner or operator, required by 40 CFR 60.752(b)(2) of subpart WWW to install a collection and control system, shall comply with the requirements in 40 CFR 63.1960 through 63.1985 and with the general provisions specified in table 1 of 40 CFR 63 subpart AAAA. [40 CFR 63.1955(b)] Federally Enforceable Through Title V Permit
37. For approval of collection and control systems that include any alternatives to the operational standards, test methods, procedures, compliance measures, monitoring, recordkeeping or reporting provisions, owner or operator must follow the procedures in 40 CFR 60.752(b)(2). If alternatives have already been approved under 40 CFR part 60 subpart WWW, these alternatives can be used to comply with 40 CFR 63 subpart AAAA, except that all affected sources must comply with the startup, shutdown, and malfunction (SSM) requirements in subpart A of 40 CFR 60 as specified in Table 1 of 40 CFR 63 subpart AAAA and all affected sources must submit compliance reports every 6 months as specified in 40 CFR 63.1980(a) and (b), including information on all deviations that occurred during the 6-month reporting period. Deviations for continuous emission monitors or numerical continuous parameter monitors must be determined using a 3 hour monitoring block average. [40 CFR 63.1955(c)] Federally Enforceable Through Title V Permit
38. Surface testing to measure the methane concentration at the surface of the landfill shall be conducted around the perimeter of the collection area and along a pattern that traverses the landfill at 30 meter intervals and where visual observations indicate elevated concentrations of landfill gas, such as distressed vegetation and cracks or seeps in the cover. The owner or operator may establish an alternative traversing pattern that ensures equivalent coverage. A surface monitoring design plan shall be developed that includes a topographical map with the monitoring route and the rationale for any site-specific deviations from the 30 meter intervals. Areas with steep slopes or other dangerous areas may be excluded from the surface testing. [District Rule 2201, 40 CFR 60.753(d), and 40 CFR 60.755(c)(1)] Federally Enforceable Through Title V Permit
39. Surface testing to measure the methane concentration at the surface of the landfill shall be conducted on a quarterly basis using an organic vapor analyzer, flame ionization detector, or other portable monitor meeting the specifications provided in 40 CFR 60.755(d). [40 CFR 60.755(c)(1)] Federally Enforceable Through Title V Permit
40. The background concentration shall be determined by moving the probe inlet upwind and downwind outside the boundary of the landfill at a distance of at least 30 meters from the perimeter wells. [40 CFR 60.755(c)(2)] Federally Enforceable Through Title V Permit
41. Surface emission monitoring shall be performed in accordance with section 4.3.1 of Method 21 of Appendix A, except that the probe inlet shall be placed within 5 to 10 centimeters of the ground. Monitoring shall be performed during typical meteorological conditions. Any reading of 500 parts per million or more above background at any location shall be recorded as a monitored exceedance and the actions specified in 40 CFR 60.755(c)(4)(i-v) shall be taken. As long as the specified actions are taken, the exceedance is not a violation of the operational requirements of 60.753(d). [40 CFR 60.755(c)(3), (4)] Federally Enforceable Through Title V Permit
42. Permittee shall implement a program to monitor for cover integrity and implement cover repairs as necessary on a monthly basis. [40 CFR 60.755(c)(5)] 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.

43. The portable analyzer shall meet the instrument specifications of Method 21, section 3 (except that "methane" shall replace all references to VOC). The calibration gas shall be methane, diluted to a nominal concentration of 500 parts per million in air. To meet the performance evaluation requirements of Method 21, section 3.1.3, the instrument evaluation procedures of Method 21, section 4.4. The calibration procedures provided in Method 21, section 4.2 shall be followed immediately before commencing a surface monitoring survey. The provisions of this condition apply at all times, except during periods of start-up, shutdown, or malfunction (as defined in 40 CFR 60.755(e)). [40 CFR 60.755(d), (e)] Federally Enforceable Through Title V Permit
44. The provisions of Subpart WWW apply at all times, except during periods of start-up, shutdown, or malfunction, provided that the duration of start-up, shutdown, or malfunction shall not exceed 5 days for collections systems and shall not exceed 1 hour for treatment or control devices. [40 CFR 60.755(e)] Federally Enforceable Through Title V Permit
45. Each wellhead shall have a sampling port and a thermometer, other temperature-measuring device, or an access port for temperature measurements. [40 CFR 60.756(a)] Federally Enforceable Through Title V Permit
46. Operator shall measure the gauge pressure in the gas collection header on a monthly basis as provided in 40 CFR 60.755(a)(3); and monitor nitrogen or oxygen concentration in the landfill gas on a monthly basis as provided in 40 CFR 60.755(a)(5); and monitor temperature of the landfill gas on a monthly basis as provided in 40 CFR 60.755(a)(5). [40 CFR 60.756(a)] Federally Enforceable Through Title V Permit
47. The enclosed flare shall be equipped with an accurate temperature indicator/recorder that continuously measures and records the operating temperature. [District Rule 2201; 40 CFR 60.756(b)(1)] Federally Enforceable Through Title V Permit
48. The enclosed flare shall be equipped with either a device that records flow to the control device at least every 15 minutes; or secure the bypass line valve in the closed position with a car-seal or a lock-and-key type configuration of the control device. [40 CFR 60.756(b)(2)] Federally Enforceable Through Title V Permit
49. 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
50. 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
51. Any closed landfill that has demonstrated compliance in three consecutive quarterly monitoring periods may perform annual monitoring. Quarterly monitoring shall resume if any methane readings of 500 ppm or more above background are detected during annual monitoring. [40 CFR 60.756(f)] Federally Enforceable Through Title V Permit
52. Permittee shall submit an equipment removal report to the District 30 days prior to removal or cessation of operation of the control equipment. The report shall conform to the requirements of 40 CFR 60.757(e)(1). [40 CFR 60.757(e)] Federally Enforceable Through Title V Permit
53. Permittee shall submit to the District semiannual reports of the recorded information in 40 CFR 60.757(f)(1-6). The initial report shall be submitted within 180 days of installation and start-up of the collection and control system, and shall include the initial performance test report required under 40 CFR 60.8. [40 CFR 60.757(f), 40 CFR 63.1980(a)] Federally Enforceable Through Title V Permit
54. Each owner or operator seeking to comply with 40 CFR 60.752(b)(2)(iii) shall include information specified in 40 CFR 60.757(g)(1-6) with the initial performance test report required under 40 CFR Part 60.8. [40 CFR 60.757(g)] Federally Enforceable Through Title V Permit
55. The following constitute exceedances that also shall be recorded and reported under 40 CFR 60.757(f): all 3-hour periods of operation during which the average combustion temperature was more than 28 C below the average combustion temperature during the most recent performance test (flare source test). [40 CFR 60.758(c)] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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56. Each owner or operator seeking to comply with 40 CFR 60.752(b)(2)(i) shall site active collection wells, horizontal collectors, surface collectors, or other extraction devices at a sufficient density throughout all gas producing areas using the procedures in 60.759(a)(1), (2), and (3) unless alternative procedures have been approved by the APCO as provided in 60.752(b)(2)(i)(C) and (D). [40 CFR 60.759(a)] Federally Enforceable Through Title V Permit
57. The collection devices within the interior and along the perimeter areas shall be certified to achieve comprehensive control of surface gas emissions by a professional engineer. The following issues shall be addressed in the design: depths of refuse, refuse gas generation rates and flow characteristics, cover properties, gas system expandibility, leachate and condensate management, accessibility, compatibility with filling operations, integration with closure end use, air intrusion control, corrosion resistance, fill settlement, and resistance to the refuse decomposition heat. [40 CFR 60.759(a)(1)] Federally Enforceable Through Title V Permit
58. The sufficient density of gas collection devices determined in paragraph 60.759(a)(1) shall address landfill gas migration issues and augmentation of the collection system through the use of active or passive systems at the landfill perimeter or exterior. [40 CFR 60.759(a)(2)] Federally Enforceable Through Title V Permit
59. The placement of gas collection devices determined in paragraph 60.759(a)(1) shall control all gas producing areas, except as provided by paragraphs 60.759(a)(3)(i) and (a)(3)(ii). [40 CFR 60.759(a)(3)] Federally Enforceable Through Title V Permit
60. Any segregated area of asbestos or nondegradable material may be excluded from collection if documented as provided under 60.758(d). The documentation shall provide the nature, date of deposition, location and amount of asbestos or nondegradable material deposited in the area, and shall be provided to the Administrator upon request. [40 CFR 60.759(a)(3)(i)] Federally Enforceable Through Title V Permit
61. Any nonproductive area of the landfill may be excluded from control provided that the total of all excluded areas can be shown to contribute less than 1 percent of the total amount of NMOC emissions from the landfill. The amount, location, and age of the material shall be documented and provided to the Administrator upon request. A separate NMOC emissions estimate shall be made for each section proposed for exclusion, and the sum of all such sections shall be compared to the NMOC emissions estimate for the entire landfill. Emissions from each section shall be computed using the equation in Section 60.759(a)(3)(ii). [40 CFR 60.759(a)(3)(ii)] Federally Enforceable Through Title V Permit
62. The values for k and CNMOC in equation in Section 60.759(a)(3)(ii) determined in field testing shall be used if field testing has been performed in determining the NMOC emission rate or the radii of influence (this distance from the well center to a point in the landfill where the pressure gradient applied by the blower or compressor approaches zero). If field testing has not been performed, the default values for k , L_0 , and CNMOC provided in 60.754(a)(1) or the alternative values from 60.754(a)(5) shall be used. The mass of nondegradable solid waste contained within the given section may be subtracted from the total mass of the section when estimating emissions provided the nature, location, age, and amount of the nondegradable material is documented as provided in paragraph 60.759(a)(3)(i). [40 CFR 60.759(a)(3)(iii)] Federally Enforceable Through Title V Permit

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63. Each owner or operator seeking to comply with 60.752(b)(2)(i)(A) shall construct the gas collection devices using the following equipment or procedures: (1) The landfill gas extraction components shall be constructed of polyvinyl chloride (PVC), high density polyethylene (HDPE) pipe, fiberglass, stainless steel, or other nonporous corrosion resistant material of suitable dimensions to: convey projected amounts of gases; withstand installation, static, and settlement forces; and withstand planned overburden or traffic loads. The collection system shall extend as necessary to comply with emission and migration standards. Collection devices such as wells and horizontal collectors shall be perforated to allow gas entry without head loss sufficient to impair performance across the intended extent of control. Perforations shall be situated with regard to the need to prevent excessive air infiltration; (2) Vertical wells shall be placed so as not to endanger underlying liners and shall address the occurrence of water within the landfill. Holes and trenches constructed for piped wells and horizontal collectors shall be of sufficient cross-section so as to allow for their proper construction and completion including, for example, centering of pipes and placement of gravel backfill. Collection devices shall be designed so as not to allow indirect short circuiting of air into the cover or refuse into the collection system or gas into the air. Any gravel used around pipe perforations should be of a dimension so as not to penetrate or block perforations; (3) Collection devices may be connected to the collection header pipes below or above the landfill surface. The connector assembly shall include a positive closing throttle valve, any necessary seals and couplings, access couplings and at least one sampling port. The collection devices shall be constructed of PVC, HDPE, fiberglass, stainless steel, or other nonporous material of suitable thickness. [40 CFR 60.759(b)] Federally Enforceable Through Title V Permit
64. Each owner or operator seeking to comply with 60.752(b)(2)(i)(A) shall convey the landfill gas to a control system in compliance with 60.752(b)(2)(iii) through the collection header pipe(s). The gas mover equipment shall be sized to handle the maximum gas generation flow rate expected over the intended use period of the gas moving equipment using the following procedures: (1) For existing collection systems, the flow data shall be used to project the maximum flow rate. If no flow data exists, the procedures in paragraph 60.759(c)(2) shall be used; (2) For new collection systems, the maximum flow rate shall be in accordance with 60.755(a)(1). [40 CFR 60.759(c)] Federally Enforceable Through Title V Permit
65. The 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 and 60.759] Federally Enforceable Through Title V Permit
66. Methane surface concentration shall not exceed 500 ppmv as methane, other than non-repeatable, momentary readings, as determined by instantaneous surface monitoring. [17 CCR 95465(a)(1), 17 CCR 95468]
67. Methane average surface concentration shall not exceed 25 ppmv as determined by integrated surface monitoring. [17 CCR 95465(a)(2)]
68. Methane concentration limits do not apply to the working face of a landfill surface where the landfill cover material has been removed and refuse has been exposed for the purpose of installing, expanding, replacing, or repairing components of the landfill gas, leachate, or gas condensate collection and removal system, or for law enforcement activities requiring excavation. [17 CCR 95466(a)]
69. Permittee may request alternatives to the compliance measures, monitoring requirements, test methods and procedures of sections 17 CCR 95464, 17 CCR 95469, and 17 CCR 95471. Any requests must be submitted in writing. [17 CCR 95468]

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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70. Any owner or operator of a MSW landfill with a gas collection and control system must conduct instantaneous and integrated surface monitoring of the landfill surface quarterly using the procedures specified in section 17 CCR 95471(c). Any reading exceeding a surface concentration of 500 ppmv as methane, other than non-repeatable, momentary readings and as determined by instantaneous surface monitoring, must be recorded as an exceedance and the following actions must be taken: (A) The owner or operator must record the date, location, and value of each exceedance, along with re-test dates and results. The location of each exceedance must be clearly marked and identified on a topographic map of the MSW landfill, drawn to scale with the location of both the grids and the gas collection system clearly identified, (B) Corrective action must be taken by the owner or operator such as, but not limited to, cover maintenance or repair, or well vacuum adjustments and the location must be re-monitored within ten calendar days of a measured exceedance. If the re-monitoring of the location shows a second exceedance, additional corrective action must be taken and the location must be re-monitored again no later than 10 calendar days after the second exceedance. If the re-monitoring shows a third exceedance, the owner or operator must install a new or replacement well as determined to achieve compliance no later than 120 calendar days after detecting the third exceedance, or it is a violation of this subarticle. [17 CCR 95469(a)(1)(A)(B)]
71. Any closed or inactive MSW landfill, or any closed or inactive areas on an active MSW landfill that has no monitored exceedances of a surface concentration of 500 ppmv as methane, other than non-repeatable, momentary readings and as determined by instantaneous surface monitoring, after four consecutive quarterly monitoring periods may monitor annually. Any exceedances of the 500 ppmv limit as described above detected during the annual monitoring that can not be remediated within 10 calendar days will result in a return to quarterly monitoring of the landfill. Any exceedances of the 500 ppmv limit detected during any compliance inspections will result in a return to quarterly monitoring of the landfill. [17 CCR 95469(a)(1)(C)(D)]
72. Any reading exceeding the limit of 25 ppmv as determined by integrated surface monitoring must be recorded as an exceedance and the following actions must be taken: (A) The owner or operator must record the average surface concentration measured as methane for each grid along with re-test dates and results. The location of the grids and the gas collection system must be clearly marked and identified on a topographic map of the MSW landfill drawn to scale. Within 10 calendar days of a measured exceedance, (B) Corrective action must be taken by the owner or operator such as, but not limited to, cover maintenance or repair, or well vacuum adjustments and the grid must be re-monitored. If the re-monitoring of the grid shows a second exceedance, additional corrective action must be taken and the location must be re-monitored again no later than 10 calendar days after the second exceedance. If the re-monitoring shows a third exceedance, the owner or operator must install a new or replacement well as determined to achieve compliance no later than 120 calendar days after detecting the third exceedance, or it is a violation of this subarticle. [17 CCR 95469(a)(2)(a)(B)(1)(2)]
73. Any closed or inactive MSW landfill, or any closed or inactive areas on an active MSW landfill that has no monitored exceedances of the limit of 25 ppmv as determined by integrated surface monitoring after 4 consecutive quarterly monitoring periods may monitor annually. Any exceedances of the limit of 25 ppmv as determined by integrated surface monitoring detected during the annual monitoring that can not be remediated within 10 calendar days will result in a return to quarterly monitoring of the landfill. Any exceedances of the limit of 25 ppmv as determined by integrated surface monitoring detected during any compliance inspections will result in a return to quarterly monitoring of the landfill. An owner or operator of a closed or inactive MSW landfill, or any closed or inactive areas on an active MSW landfill that can demonstrate that in the three years before the effective date of this subarticle that there were no measured exceedances of the surface concentration limit of 500 ppmv as methane, other than non-repeatable, momentary readings and as determined by instantaneous surface monitoring or the limit of 25 ppmv as determined by integrated surface monitoring by annual or quarterly monitoring may monitor annually. Any exceedances of the 500 ppmv instantaneous and 25 ppmv average limits (as methane) detected during the annual monitoring that can not be remediated within 10 calendar days will result in a return to quarterly monitoring of the landfill. [17 CCR 95469(a)(2)(C)(D)(3)]

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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

74. Owner or operator must measure the landfill surface concentration of methane using a hydrocarbon detector meeting the requirements of 17 CCR 95471(a). The landfill surface must be inspected using the following procedures: The entire landfill surface must be divided into individually identified 50,000 square foot grids. The grids must be used for both instantaneous and integrated surface emissions monitoring. (A) Testing must be performed by holding the hydrocarbon detector's probe within 3 inches of the landfill surface while traversing the grid. The walking pattern must be no more than a 25-foot spacing interval and must traverse each monitoring grid. If the owner or operator has no exceedances of 500 ppmv instantaneous surface concentration and 25 ppmv average surface concentration as methane after any four consecutive quarterly monitoring periods, the walking pattern spacing may be increased to 100-foot intervals. The owner or operator must return to a 25-foot spacing interval upon any exceedances of 500 ppmv instantaneous surface concentration and 25 ppmv average surface concentration as methane that cannot be remediated within 10 calendar days or upon any exceedances detected during a compliance inspection. If an owner or operator of a MSW landfill can demonstrate that in the past three years before the effective date of this subarticle that there were no measured exceedances of a surface concentration of 500 ppmv as methane, other than non-repeatable, momentary readings and as determined by instantaneous surface monitoring by annual or quarterly monitoring, the owner or operator may increase the walking pattern spacing to 100-foot intervals. The owner or operator must return to a 25-foot spacing interval upon any exceedances of 500 ppmv instantaneous surface concentration and 25 ppmv average surface concentration as methane that cannot be remediated within 10 calendar days or upon any exceedances detected during a compliance inspection. [17 CCR 95471(c)(1)(A)(B)(1)(2)]
75. Surface testing must be terminated when the average wind speed exceeds five miles per hour or the instantaneous wind speed exceeds 10 miles per hour. The APCO may approve alternatives to this wind speed surface testing termination for MSW landfills consistently having measured winds in excess of these specified limits. Average wind speed must be determined on a 15-minute average using an on-site anemometer with a continuous recorder for the entire duration of the monitoring event. [17 CCR 95471(c)(1)(C)]
76. Surface emissions testing must be conducted only when there has been no measurable precipitation in the preceding 72 hours. [17 CCR 95471c(1)(D)]
77. The owner or operator must record any instantaneous surface readings of methane 200 ppmv or greater, other than non-repeatable, momentary readings. Surface areas of the MSW landfill that exceed a methane concentration limit of 500 ppmv must be marked and remediated pursuant to 17 CCR 95469(a)(1). The landfill surface areas with cover penetrations, distressed vegetation, cracks or seeps must also be inspected visually and with a hydrocarbon detector. [17 CCR 95471(c)(2)(A)(B)(C)(D)]
78. Integrated surface readings must be recorded and then averaged for each grid. Individual monitoring grids that exceed an average methane concentration of 25 ppmv must be identified and remediated pursuant to 17 CCR 95469(a)(2). The wind speed must be recorded during the sampling period. [17 CCR 95471(c)(3)(A)(B)(C)]
79. The owner or operator must monitor the gas control system using the following procedures: (1) For enclosed flares the following equipment must be installed, calibrated, maintained, and operated according to the manufacturer's specifications: (A) A temperature monitoring device equipped with a continuous recorder which has an accuracy of plus or minus (\pm) 1 percent of the temperature being measured expressed in degrees Celsius or Fahrenheit. (B) At least one gas flow rate measuring device which must record the flow to the control device(s) at least every 15 minutes. [17 CCR 95469(b)(1)(A)(B)]
80. For a gas control device other than an enclosed flare, demonstrate compliance by providing information describing the operation of the gas control device, the operating parameters that would indicate proper performance, and appropriate monitoring procedures. Alternatives to this section must be submitted as specified in section 95468. The Executive Officer may specify additional monitoring procedures. [17 CCR 95469(b)(2)]
81. Components containing landfill gas and under positive pressure must be monitored quarterly for leaks. Any component leak must be tagged and repaired within 10 calendar days, or it is a violation of this subarticle. (A) Component leak testing at MSW landfills having landfill gas-to-energy facilities may be conducted prior to scheduled maintenance or planned outage periods. [17 CCR 95469(b)(3)]

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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82. The owner or operator must monitor each individual wellhead monthly to determine the gauge pressure. If there is any positive pressure reading other than as provided in sections 17 CCR 95464(d) and 17 CCR 95464(e), the owner or operator must take the following actions: (1) Initiate corrective action within five calendar days of the positive pressure measurement. If the problem cannot be corrected within 15 days of the date the positive pressure was first measured, the owner or operator must initiate further action, including, but not limited to, any necessary expansion of the gas collection system, to mitigate any positive pressure readings. (3) Corrective actions, including any expansion of the gas collection and control system, must be completed and any new wells must be operating within 120 days of the date the positive pressure was first measured, or it is a violation of this subarticle. [17 CCR 95469(c)(1)(2)(3)]
83. An MSW landfill owner or operator who operates a flare must satisfy the following requirements: Route the collected gas to an enclosed flare that meets the following requirements: Achieves a methane destruction efficiency of at least 99 percent by weight, Is equipped with automatic dampers, an automatic shutdown device, a flame arrester, and continuous recording temperature sensors, During restart or startup there must be a sufficient flow of propane or commercial natural gas to the burners to prevent unburned collected methane from being emitted to the atmosphere, The gas control device must be operated within the parameter ranges established during the initial or most recent source test. [17 CCR 95464 (b) (2)(A)]
84. An MSW landfill owner or operator who operates a flare must satisfy the following requirements: Route the collected gas to an open flare that meets the requirements of 40 CFR § 60.18 (as last amended 73 Fed.Reg. 78209 (December 22, 2008), which is incorporated by reference herein. The operation of an open flare is not allowed except under the following conditions: 1) An open flare installed and operating prior to August 1, 2008, may operate until January 1, 2018. 2) Operation of an open flare on or after January 1, 2018, may be allowed if the owner or operator can demonstrate to the satisfaction of the Executive Officer that the landfill gas heat input capacity is less than 3.0 MMBtu/hr pursuant to section 95471(b) and is insufficient to support the continuous operation of an enclosed flare or other gas control device. 3) The owner or operator is seeking to temporarily operate an open flare during the repair or maintenance of the gas control system, or while awaiting the installation of an enclosed flare, or to address offsite gas migration issues. Any owner seeking to temporarily operate an open flare must submit a written request to the Executive Officer pursuant to section 95468. [17 CCR 95464 (b) (2)(B)]
85. The owner or operator must conduct an annual source test for an enclosed flare or energy recovery device (IC engine, boiler) using the test methods identified in 17 CCR Section 95471(f). An initial source test must be conducted within 180 days of initial start up of the gas collection and control system. Each succeeding complete annual source test must be conducted no later than 45 days after the anniversary date of the initial source test. (A) If a gas control device remains in compliance after three consecutive source tests the owner or operator may conduct the source test every three years. If a subsequent source test shows the gas collection and control system is out of compliance the source testing frequency will return to annual. [17 CCR 95464 (b)(4)]
86. Permittee may comply with the CARB regulation for landfill methane control measures by using approved alternative compliance options. The permittee shall obtain written District approval for the use of any alternative compliance options not specifically approved by this permit. Changes to the approved alternate compliance options must be made and approved in writing. Documentation of approved alternative compliance options shall be available for inspection upon request. [17 CCR 95468]

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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

87. An owner or operator must maintain the following records, whether in paper, electronic, or other format, for at least five years: (A) All gas collection system downtime exceeding five calendar days, including individual well shutdown and disconnection times, and the reason for the downtime. (B) 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. (C) Expected gas generation flow rate calculated pursuant to 17 CCR Section 95471(e). (D) Records of all instantaneous surface readings of 200 ppmv or greater; all exceedances of the limits in 17 CCR Sections 95464(b)(1)(B) or 17 CCR Section 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. (E) Records of any positive wellhead gauge pressure measurements, the date of the measurements, the well identification number, and the corrective action taken. (F) Annual solid waste acceptance rate and the current amount of waste-in-place. (G) Records of the nature, location, amount, and date of deposition of non-degradable waste for any landfill areas excluded from the collection system. (H) Results of any source tests conducted pursuant to 17 CCR Section 95464(b)(4). (I) Records describing the mitigation measures taken to prevent the release of methane or other emissions into the atmosphere: 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. (J) Records of any construction activities pursuant to 17 CCR 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. (K) Records of the equipment operating parameters specified to be monitored under 17 CCR Sections 95469(b)(1) and 95469(b)(2) 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 17 CCR Sections 95464(b)(2) and 95464(b)(3)(A) was determined. 2) For boilers or process heaters, whenever there is a change in the location at which the vent stream is introduced into the flame zone pursuant to 17 CCR Section 95464(b)(3)(A)(2). 3) For any owner or operator who uses a boiler or process heater with a design heat input capacity of 44 megawatts (150 MMBtu/hr) or greater to comply with section 95464(b)(3), all periods of operation of the boiler or process heater (e.g., steam use, fuel use, or monitoring data collected pursuant to other federal, State, local, or tribal regulatory requirements). [17 CCR 95470 (a)(1)(A - K)]
88. The owner or operator must maintain the following records, whether in paper, electronic, or other format, for the life of each gas control device, as measured during the initial source test or compliance determination: (A) The control device vendor specifications. (B) The expected gas generation flow rate as calculated pursuant to 17 CCR Section 95471(e). (C) The percent reduction of methane achieved by the control device determined pursuant to 17 CCR Section 95471(f). (D) For a boiler or process heater, the description of the location at which the collected gas vent stream is introduced into the boiler or process heater over the same time period of the performance test. (E) For an open flare: the flare type (i.e., steam-assisted, air-assisted, or non-assisted); all visible emission readings, heat content determination, flow rate or bypass flow rate measurements, and exit velocity determinations made during the performance test as specified in 40 CFR § 60.18 (as last amended 73 Fed.Reg. 78209 (December 22, 2008), which is incorporated by reference herein; and records of the flare pilot flame or flare flame monitoring and records of all periods of operations during which the pilot flame or the flare flame is absent. x [17 CCR 95470 (b)(2)(A-E)]
89. The owner or operator must maintain copies of the records and reports required by this subarticle and provide them to the Executive Officer within five business days upon request. Records and reports must be kept at a location within the State of California. [17 CCR 95470 (b)(3)]
90. Permittee shall submit the following reports as required in 17 CCR Section 95470(b): Equipment removal report, Heat input capacity 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 (b)]

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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91. Permittee shall keep up-to-date, readily accessible continuous records of the indication of flow to the enclosed flare, or the indication of bypass flow, or records of monthly inspections of car-seals or lock-and-key configurations used to seal bypass lines. [40 CFR 60.758(c) and 60.34c] Federally Enforceable Through Title V Permit
92. Except as provided in 60.752(b)(2)(i)(B), each owner or operator of a controlled landfill shall keep up-to-date, readily accessible records for the life of the control equipment of the data listed in paragraphs 60.758(b)(1) through (b)(4) as measured during the initial performance test or compliance determination. Records of subsequent tests or monitoring shall be maintained for a minimum of 5 years. Records of the control device vendor specifications shall be maintained until removal. [40 CFR 60.758(b)] Federally Enforceable Through Title V Permit
93. Permittee shall keep the following records: (1)(i) the maximum expected gas generation flow rate as calculated in 60.755(a)(1). The owner or operator may use another method to determine the maximum gas generation flow rate, if the method has been approved by the APCO; (ii) the density of wells, horizontal collectors, surface collectors, or other gas extraction devices determined using the procedures specified in 60.759(a)(1); (2)(i) the average combustion temperature measured at least every 15 minutes and averaged over the same time period of the performance test; (ii) the percent reduction of NMOC determined as specified in 60.752(b)(2)(iii)(B) achieved by the control device. [40 CFR 60.758(b)(1) and (2)] Federally Enforceable Through Title V Permit
94. Except as provided in 60.752(b)(2)(i)(B), permittee shall keep, for the life of the collection system, an up-to-date, readily accessible plot map showing each existing and planned collector in the system and providing a unique identification location label for each collector. Permittee shall keep readily accessible documentation of the nature, date of deposition, amount, and location of asbestos-containing or nondegradable waste excluded from collection as well as any nonproductive areas excluded from collection. [40 CFR 60.758(d)] Federally Enforceable Through Title V Permit
95. Except as provided in 60.752(b)(2)(i)(B), permittee shall keep for at least 5 years up-to-date, readily accessible records of all collection and control system exceedances of the operational standards in 60.753, the reading in the subsequent month whether or not the second reading is an exceedance, and the location of each exceedance. [40 CFR 60.758(e)] Federally Enforceable Through Title V Permit
96. Each owner or 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) and District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
97. Permittee shall maintain accurate records of volume of gas flared per day and of the annual measurements of the landfill gas sulfur and VOC contents. [District NSR Rule and 2520, 9.3.2] Federally Enforceable Through Title V Permit

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

DRAFT

ATTACHMENT B

Previous Title V Operating Permit

San Joaquin Valley Air Pollution Control District

FACILITY: S-3431-0-4

EXPIRATION DATE: 07/31/2020

FACILITY-WIDE REQUIREMENTS

1. {4362} 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; County Rules 110 (Fresno, Stanislaus, San Joaquin); 109 (Merced); 113 (Madera); and 111 (Kern, Tulare, Kings)] Federally Enforceable Through Title V Permit
2. {4363} 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; County Rules 110 (Fresno, Stanislaus, San Joaquin); 109 (Merced); 113 (Madera); and 111 (Kern, Tulare, Kings)] Federally Enforceable Through Title V Permit
3. {4364} 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. {4365} 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 (12/20/07). [District Rule 2010, 3.0 and 4.0; and 2020] Federally Enforceable Through Title V Permit
5. {4366} 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 9.13.1] Federally Enforceable Through Title V Permit
6. {4367} 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. {4368} Every application for a permit required under Rule 2010 (12/17/92) shall be filed in a manner and form prescribed by the District. [District Rule 2040] Federally Enforceable Through Title V Permit
8. {4369} 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

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: SHAFTER-WASCOLANDFILL
Location: 17621 SCOFIELD AVE, SHAFTER, CA
S-3431-0-4 : May 20 2021 8:33AM -- AGUIRRET

9. {4370} 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
10. {4371} 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. {4372} 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 (6/21/01). [District Rules 2520, 9.5.2 and 1100, 7.0] Federally Enforceable Through Title V Permit
12. {4373} 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. {4374} 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. {4375} 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. {4376} 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. {4377} 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. {4378} 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. {4379} 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. {4380} 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. {4381} 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. {4382} 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

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

22. {4383} No air contaminants shall be discharged into the atmosphere 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 (02/17/05). 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, and County Rules 401 (in all eight counties in the San Joaquin Valley)] Federally Enforceable Through Title V Permit
23. {4384} No person shall manufacture, blend, repack, 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. {4385} 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. {4386} 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. {4387} 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. {4388} 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. {4389} 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. {4390} 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. {4391} 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. {4392} 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. {4393} 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. {4394} 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

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

34. {4395} 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. {4396} 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
36. {4397} 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. {4398} The permittee shall submit an application for Title V permit renewal to the District at least six months, but not greater than 18 months, prior to the permit expiration date. [District Rule 2520, 5.2] Federally Enforceable Through Title V Permit
38. {4399} 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 permits shall apply. [District Rule 2520, 9.1.1] Federally Enforceable Through Title V Permit
39. {4400} Compliance with permit conditions in the Title V permit shall be deemed in compliance with the following outdated SIP requirements: Rule 401 (Madera, Fresno, Kern, Kings, San Joaquin, Stanislaus, Tulare and Merced), Rule 110 (Fresno, Stanislaus, San Joaquin), Rule 109 (Merced), Rule 113 (Madera), Rule 111 (Kern, Tulare, Kings), and Rule 202 (Fresno, Kern, Tulare, Kings, Madera, Stanislaus, Merced, San Joaquin). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
40. {4401} Compliance with permit conditions in the Title V permit shall be deemed in compliance with the following applicable requirements: SJVUAPCD Rules 1100, sections 6.1 and 7.0 (12/17/92); 2010, sections 3.0 and 4.0 (12/17/92); 2031 (12/17/92); 2040 (12/17/92); 2070, section 7.0 (12/17/92); 2080 (12/17/92); 4101 (2/17/05); 4601 (12/17/09); 8021 (8/19/2004); 8031 (8/19/2004); 8041 (8/19/2004); 8051 (8/19/2004); 8061 (8/19/2004); and 8071 (9/16/2004). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
41. The reporting periods for the Report of Required Monitoring and the Compliance Certification Report begin July 1 of every year, unless alternative dates are approved by the District Compliance Division. These reports are due within 30 days after the end of the reporting period. [District Rule 2520] Federally Enforceable Through Title V Permit
42. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]

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

DRAFT

San Joaquin Valley Air Pollution Control District

PERMIT UNIT: S-3431-1-7

EXPIRATION DATE: 07/31/2020

EQUIPMENT DESCRIPTION:

MUNICIPAL SOLID WASTE LANDFILL INCLUDING VAPOR EXTRACTION WELLS, COLLECTION SYSTEM, BLOWER, PIPING AND 10.0 MMBTU/HR ENCLOSED FLARE

PERMIT UNIT REQUIREMENTS

1. For PSD purposes, the NMOC emission rate shall be estimated and compared to the PSD major source and significance levels in 40 CFR 51.166 or 52.21, using AP-42 or EPA-approved procedures. [40 CFR 60.754(c) and 62.14354] Federally Enforceable Through Title V Permit
2. This operating permit may be cancelled with APCO approval when the landfill is closed, pursuant to the requirements of this permit, if the landfill is not otherwise subject to the requirements of either 40 CFR part 70 or part 71 and if either 1) it was never subject to the requirement for a control system under 40 CFR 60.752(b)(2); or 2) the owner or operator meets the conditions for control system removal specified in 40 CFR 60.752(b)(2)(v). [40 CFR 62.14352(f)] Federally Enforceable Through Title V Permit
3. If the landfill is permanently closed, a closure notification shall be submitted to the APCO within 30 days of waste disposal cessation. A permanent closure must take place in accordance with 40 CFR 258.60. If a closure report has been submitted, no additional waste may be placed in the landfill without filing a notification of modification to the APCO, pursuant to 40 CFR 60.7(a)(4). [40 CFR 62.14352(f)] Federally Enforceable Through Title V Permit
4. The owner or operator shall comply with the requirements of 40 CFR 60.752 (b). [40 CFR 62.14353(b)] Federally Enforceable Through Title V Permit
5. The owner or operator of a designated facility with a gas collection and control system used to comply with 40 CFR 62.14353(b) shall comply with the operational standards in 40 CFR 60.753; the test procedures in 40 CFR 60.754 (b) and (d); the compliance provisions in 40 CFR 60.755; and the monitoring provisions in 40 CFR 60.756. [40 CFR 62.14354 (b)] Federally Enforceable Through Title V Permit
6. The owner or operator of a designated facility shall comply with the recordkeeping and reporting provisions listed in 40 CFR 60.757 and 60.758. [40 CFR 62.14355(a)] Federally Enforceable Through Title V Permit
7. The flare shall be operated according to the manufacturer's specifications, a copy of which shall be maintained on site. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
8. Flare shall be operated with a flame present at all times except when landfill gas line is shut off and condensate pan contains no liquids. The presence of a flame shall be monitored using a thermocouple or another equivalent device to detect the presence of a flame. [40 CFR 60.752 (b)(2) (iii) (B)] Federally Enforceable Through Title V Permit
9. Gas line to flare shall be equipped with an operational volumetric flow rate indicator. [District NSR Rule] Federally Enforceable Through Title V Permit
10. Collected condensate shall only be disposed of by injection into the flame of the flare, by evaporation from a pan within the flare stack, re-injection into lined landfill or offsite at an approved waste disposal facility. Except for that which qualifies as clean produced water as defined in Rule 1020, no condensate may be transferred into any leachate tank. [District NSR Rule, District Rule 1020, and 40 CFR 60.752 (b)(2) (iii) (B)] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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11. Landfill gas sulfur content shall not exceed 120 ppmv. [District NSR Rule] Federally Enforceable Through Title V Permit
12. Landfill gas VOC content shall not exceed 1134 ppmv, measured as hexane. [District Rule 2201] Federally Enforceable Through Title V Permit
13. Gas combusted in the flare shall be tested at least annually for sulfur content using draeger tubes or other District-approved test methods. [District Rule 1081] Federally Enforceable Through Title V Permit
14. Gas combusted in the flare shall be tested at least annually for VOC content, measured as hexane, by sample analysis by independent testing laboratory or other District-approved test methods. [District Rule 1081] Federally Enforceable Through Title V Permit
15. No more than 720,000 scf/day of landfill gas shall be incinerated in flare. [District NSR Rule] Federally Enforceable Through Title V Permit
16. Emissions shall not exceed the following: PM10 - 0.017 lb/MMBtu, NO_x (as NO₂) - 0.048 lb/MMBtu and CO - 0.249 lb/MMBtu. [District NSR Rule] Federally Enforceable Through Title V Permit
17. Sampling facilities for source testing shall be provided in accordance with the provisions of Rule 1081 (Source Sampling). [District Rule 1081] Federally Enforceable Through Title V Permit
18. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified 30 days prior to any compliance source test, and a source test plan must be submitted for approval 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
19. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit
20. An active collection system shall be designed to handle the maximum expected gas flow rate from the entire area of the landfill that warrants control over the intended use period of the gas control or treatment system equipment, collect gas from each area, cell, or group of cells in the landfill in which the initial solid waste has been placed for a period of 5 years or more if active; or 2 years or more if closed or at final grade, collect gas at a sufficient extraction rate, and be designed to minimize off-site migration of subsurface gas. [40 CFR 60.752(b)(2)(ii)(A)] Federally Enforceable Through Title V Permit
21. The gas collection and control system shall be designed and operated to reduce NMOC of the collected gas by 98 weight percent or to an NMOC outlet concentration of less than 20 ppmv, dry basis as hexane at 3% O₂. The reduction efficiency or ppmv concentration shall be established no later than 180 days after the initial startup of the approved control system using the test methods specified in 60.754 (d). [40 CFR 60.752 (b)(2) (iii) (B)] Federally Enforceable Through Title V Permit
22. Permittee shall operate the landfill gas collection system with negative pressure at each wellhead except under the following conditions: (1) A fire or increased well temperature. The owner or operator shall record instances when positive pressure occurs in efforts to avoid a fire. These records shall be submitted with the annual reports as provided in 60.757(f)(1); (2) Use of a geomembrane or synthetic cover. The owner or operator shall develop acceptable pressure limits in the design plan; (3) A decommissioned well. A well may experience a static positive pressure after shut down to accommodate for declining flows. All design changes shall be approved by the APCO. [40 CFR 60.753(b)] Federally Enforceable Through Title V Permit
23. Permittee shall operate each interior wellhead in the collection system with a landfill gas temperature less than 55 C and with either a nitrogen level less than 20 percent or an oxygen level less than 5 percent. The owner or operator may establish a higher operating temperature, nitrogen, or oxygen value at a particular well. A higher operating value demonstration shall show supporting data that the elevated parameter does not cause fires or significantly inhibit anaerobic decompositions by killing methanogens. [40 CFR 60.753(c)] Federally Enforceable Through Title V Permit
24. When monitoring interior wellheads for operation for a nitrogen level, the nitrogen level shall be determined using Method 3C, unless an alternative test method is established as allowed by 60.752(b)(2)(i) of this subpart. [40 CFR 60.753(c)(1)] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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25. For each interior wellhead, unless an alternative test method is established as allowed by 60.752(b)(2)(i) of this subpart, the oxygen shall be determined by an oxygen meter using Method 3A or 3C except that: (i) The span shall be set so that the regulatory limit is between 20 and 50 percent of the span; (ii) A data recorder is not required; (iii) Only two calibration gases are required, a zero and span, and ambient air may be used as the span; (iv) A calibration error check is not required; (v) The allowable sample bias, zero drift, and calibration drift are ± 10 percent. [40 CFR 60.753(c)(2)] Federally Enforceable Through Title V Permit
26. 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) within 180 days of installation and startup of the collection and control system and quarterly thereafter. [District Rule 2201, 40 CFR 60.753(d), 40 CFR 60.755(c), and 40 CFR 60.8] Federally Enforceable Through Title V Permit
27. 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
28. Permittee shall operate the enclosed flare at all times when the collected gas is routed to it. [40 CFR 60.753(f)] Federally Enforceable Through Title V Permit
29. If monitoring demonstrates that the operational requirements in paragraphs (b), (c), or (d) of section 60.753 are not met, corrective action shall be taken as specified in 40 CFR 60.755(a)(3 - 5) or (c). If corrective actions are taken as specified in 60.755, the monitored exceedance is not a violation of the operational requirements in this section. [40 CFR 60.753(g)] Federally Enforceable Through Title V Permit
30. Permittee shall calculate the NMOC emission rate for purposes of determining when the collection and control system can be removed as provided in 40 CFR 60.752(b)(2)(v) by using the equation found in 40 CFR 60.754(b). [40 CFR 60.754(b)] Federally Enforceable Through Title V Permit
31. For the performance test required in 60.752(b)(2)(iii)(B), Method 25, 25C, or Method 18 of Appendix A must be used to determine compliance with the 98 weight percent efficiency or the 20 ppmv outlet concentration level, unless another method to demonstrate compliance has been approved by the APCO as provided by 60.752(b)(2)(i)(B). Method 3 or 3A shall be used to determine oxygen for correcting the NMOC concentration as hexane to 3 percent. In cases where the outlet concentration is less than 50 ppm NMOC as carbon (8 ppm NMOC as hexane), Method 25A should be used in place of Method 25. If using Method 18 of appendix A, the minimum list of compounds to be tested shall be those published in the most recent Compilation of Air Pollutant Emission Factors (AP-42). The following equation shall be used to calculate efficiency: $(\text{NMOC}_{\text{in}} - \text{NMOC}_{\text{out}}) / \text{NMOC}_{\text{in}}$. The District must be notified at least 30 days prior to any compliance source test, and a source test plan must be submitted for approval at least 15 days prior to testing. [District Rule 1081; 40 CFR 60.754(d)] Federally Enforceable Through Title V Permit
32. For the purposes of calculating the maximum expected gas generation flow rate from the landfill to determine compliance with 60.752(b)(2)(ii)(A)(1), one of the equations in Section 60.755(a)(1)(i) or (ii) or (iii) shall be used. [40 CFR 60.755(a)(1)] Federally Enforceable Through Title V Permit
33. For the purposes of determining sufficient density of gas collectors for compliance with 60.752(b)(2)(ii)(A)(2), the owner or operator shall design a system of vertical wells, horizontal collectors, or other collection devices, satisfactory to the APCO, capable of controlling and extracting gas from all portions of the landfill sufficient to meet all operational and performance standards. [40 CFR 60.755(a)(2)] Federally Enforceable Through Title V Permit
34. For the purpose of demonstrating whether the gas collection system flow rate is sufficient to determine compliance with 60.752(b)(2)(ii)(A)(3), the owner or operator shall measure gauge pressure in the gas collection header at each individual well, monthly. If a positive pressure exists, action shall be initiated to correct the exceedance within 5 calendar days, except for the three conditions allowed under 60.753(b). If negative pressure cannot be achieved without excess air infiltration within 15 calendar days of the first measurement, the gas collection system shall be expanded to correct the exceedance within 120 days of the initial measurement of positive pressure. Any attempted corrective measure shall not cause exceedances of other operational or performance standards. An alternative timeline for correcting the exceedance may be submitted to the APCO for approval. [40 CFR 60.755(a)(3)] Federally Enforceable Through Title V Permit

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35. For the purpose of identifying whether excess air infiltration into the landfill is occurring, the owner or operator shall monitor each well monthly for temperature and nitrogen or oxygen as provided in 60.753(c). If a well exceeds one of these operating parameters, action shall be initiated to correct the exceedance within 5 calendar days. If correction of the exceedance cannot be achieved within 15 calendar days of the first measurement, the gas collection system shall be expanded to correct the exceedance within 120 days of the initial exceedance. Any attempted corrective measure shall not cause exceedance of other operational or performance standards. An alternative timeline for corrected in the exceedance may be submitted to the APCO for approval. [40 CFR 60.755(a)(5)] Federally Enforceable Through Title V Permit
36. Each owner or operator, required by 40 CFR 60.752(b)(2) of subpart WWW to install a collection and control system, shall comply with the requirements in 40 CFR 63.1960 through 63.1985 and with the general provisions specified in table 1 of 40 CFR 63 subpart AAAA. [40 CFR 63.1955(b)] Federally Enforceable Through Title V Permit
37. For approval of collection and control systems that include any alternatives to the operational standards, test methods, procedures, compliance measures, monitoring, recordkeeping or reporting provisions, owner or operator must follow the procedures in 40 CFR 60.752(b)(2). If alternatives have already been approved under 40 CFR part 60 subpart WWW, these alternatives can be used to comply with 40 CFR 63 subpart AAAA, except that all affected sources must comply with the startup, shutdown, and malfunction (SSM) requirements in subpart A of 40 CFR 60 as specified in Table 1 of 40 CFR 63 subpart AAAA and all affected sources must submit compliance reports every 6 months as specified in 40 CFR 63.1980(a) and (b), including information on all deviations that occurred during the 6-month reporting period. Deviations for continuous emission monitors or numerical continuous parameter monitors must be determined using a 3 hour monitoring block average. [40 CFR 63.1955(c)] Federally Enforceable Through Title V Permit
38. Surface testing to measure the methane concentration at the surface of the landfill shall be conducted around the perimeter of the collection area and along a pattern that traverses the landfill at 30 meter intervals and where visual observations indicate elevated concentrations of landfill gas, such as distressed vegetation and cracks or seeps in the cover. The owner or operator may establish an alternative traversing pattern that ensures equivalent coverage. A surface monitoring design plan shall be developed that includes a topographical map with the monitoring route and the rationale for any site-specific deviations from the 30 meter intervals. Areas with steep slopes or other dangerous areas may be excluded from the surface testing. [District Rule 2201, 40 CFR 60.753(d), and 40 CFR 60.755(c)(1)] Federally Enforceable Through Title V Permit
39. Surface testing to measure the methane concentration at the surface of the landfill shall be conducted on a quarterly basis using an organic vapor analyzer, flame ionization detector, or other portable monitor meeting the specifications provided in 40 CFR 60.755(d). [40 CFR 60.755(c)(1)] Federally Enforceable Through Title V Permit
40. The background concentration shall be determined by moving the probe inlet upwind and downwind outside the boundary of the landfill at a distance of at least 30 meters from the perimeter wells. [40 CFR 60.755(c)(2)] Federally Enforceable Through Title V Permit
41. Surface emission monitoring shall be performed in accordance with section 4.3.1 of Method 21 of Appendix A, except that the probe inlet shall be placed within 5 to 10 centimeters of the ground. Monitoring shall be performed during typical meteorological conditions. Any reading of 500 parts per million or more above background at any location shall be recorded as a monitored exceedance and the actions specified in 40 CFR 60.755(c)(4)(i-v) shall be taken. As long as the specified actions are taken, the exceedance is not a violation of the operational requirements of 60.753(d). [40 CFR 60.755(c)(3), (4)] Federally Enforceable Through Title V Permit
42. Permittee shall implement a program to monitor for cover integrity and implement cover repairs as necessary on a monthly basis. [40 CFR 60.755(c)(5)] 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.

43. The portable analyzer shall meet the instrument specifications of Method 21, section 3 (except that "methane" shall replace all references to VOC). The calibration gas shall be methane, diluted to a nominal concentration of 500 parts per million in air. To meet the performance evaluation requirements of Method 21, section 3.1.3, the instrument evaluation procedures of Method 21, section 4.4. The calibration procedures provided in Method 21, section 4.2 shall be followed immediately before commencing a surface monitoring survey. The provisions of this condition apply at all times, except during periods of start-up, shutdown, or malfunction (as defined in 40 CFR 60.755(e)). [40 CFR 60.755(d), (e)] Federally Enforceable Through Title V Permit
44. The provisions of Subpart WWW apply at all times, except during periods of start-up, shutdown, or malfunction, provided that the duration of start-up, shutdown, or malfunction shall not exceed 5 days for collections systems and shall not exceed 1 hour for treatment or control devices. [40 CFR 60.755(e)] Federally Enforceable Through Title V Permit
45. Each wellhead shall have a sampling port and a thermometer, other temperature-measuring device, or an access port for temperature measurements. [40 CFR 60.756(a)] Federally Enforceable Through Title V Permit
46. Operator shall measure the gauge pressure in the gas collection header on a monthly basis as provided in 40 CFR 60.755(a)(3); and monitor nitrogen or oxygen concentration in the landfill gas on a monthly basis as provided in 40 CFR 60.755(a)(5); and monitor temperature of the landfill gas on a monthly basis as provided in 40 CFR 60.755(a)(5). [40 CFR 60.756(a)] Federally Enforceable Through Title V Permit
47. The enclosed flare shall be equipped with an accurate temperature indicator/recorder that continuously measures and records the operating temperature. [District Rule 2201; 40 CFR 60.756(b)(1)] Federally Enforceable Through Title V Permit
48. The enclosed flare shall be equipped with either a device that records flow to the control device at least every 15 minutes; or secure the bypass line valve in the closed position with a car-seal or a lock-and-key type configuration of the control device. [40 CFR 60.756(b)(2)] Federally Enforceable Through Title V Permit
49. 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
50. 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
51. Any closed landfill that has demonstrated compliance in three consecutive quarterly monitoring periods may perform annual monitoring. Quarterly monitoring shall resume if any methane readings of 500 ppm or more above background are detected during annual monitoring. [40 CFR 60.756(f)] Federally Enforceable Through Title V Permit
52. Permittee shall submit an equipment removal report to the District 30 days prior to removal or cessation of operation of the control equipment. The report shall conform to the requirements of 40 CFR 60.757(e)(1). [40 CFR 60.757(e)] Federally Enforceable Through Title V Permit
53. Permittee shall submit to the District semiannual reports of the recorded information in 40 CFR 60.757(f)(1-6). The initial report shall be submitted within 180 days of installation and start-up of the collection and control system, and shall include the initial performance test report required under 40 CFR 60.8. [40 CFR 60.757(f), 40 CFR 63.1980(a)] Federally Enforceable Through Title V Permit
54. Each owner or operator seeking to comply with 40 CFR 60.752(b)(2)(iii) shall include information specified in 40 CFR 60.757(g)(1-6) with the initial performance test report required under 40 CFR Part 60.8. [40 CFR 60.757(g)] Federally Enforceable Through Title V Permit
55. The following constitute exceedances that also shall be recorded and reported under 40 CFR 60.757(f): all 3-hour periods of operation during which the average combustion temperature was more than 28 C below the average combustion temperature during the most recent performance test (flare source test). [40 CFR 60.758(c)] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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56. Each owner or operator seeking to comply with 40 CFR 60.752(b)(2)(i) shall site active collection wells, horizontal collectors, surface collectors, or other extraction devices at a sufficient density throughout all gas producing areas using the procedures in 60.759(a)(1), (2), and (3) unless alternative procedures have been approved by the APCO as provided in 60.752(b)(2)(i)(C) and (D). [40 CFR 60.759(a)] Federally Enforceable Through Title V Permit
57. The collection devices within the interior and along the perimeter areas shall be certified to achieve comprehensive control of surface gas emissions by a professional engineer. The following issues shall be addressed in the design: depths of refuse, refuse gas generation rates and flow characteristics, cover properties, gas system expandibility, leachate and condensate management, accessibility, compatibility with filling operations, integration with closure end use, air intrusion control, corrosion resistance, fill settlement, and resistance to the refuse decomposition heat. [40 CFR 60.759(a)(1)] Federally Enforceable Through Title V Permit
58. The sufficient density of gas collection devices determined in paragraph 60.759(a)(1) shall address landfill gas migration issues and augmentation of the collection system through the use of active or passive systems at the landfill perimeter or exterior. [40 CFR 60.759(a)(2)] Federally Enforceable Through Title V Permit
59. The placement of gas collection devices determined in paragraph 60.759(a)(1) shall control all gas producing areas, except as provided by paragraphs 60.759(a)(3)(i) and (a)(3)(ii). [40 CFR 60.759(a)(3)] Federally Enforceable Through Title V Permit
60. Any segregated area of asbestos or nondegradable material may be excluded from collection if documented as provided under 60.758(d). The documentation shall provide the nature, date of deposition, location and amount of asbestos or nondegradable material deposited in the area, and shall be provided to the Administrator upon request. [40 CFR 60.759(a)(3)(i)] Federally Enforceable Through Title V Permit
61. Any nonproductive area of the landfill may be excluded from control provided that the total of all excluded areas can be shown to contribute less than 1 percent of the total amount of NMOC emissions from the landfill. The amount, location, and age of the material shall be documented and provided to the Administrator upon request. A separate NMOC emissions estimate shall be made for each section proposed for exclusion, and the sum of all such sections shall be compared to the NMOC emissions estimate for the entire landfill. Emissions from each section shall be computed using the equation in Section 60.759(a)(3)(ii). [40 CFR 60.759(a)(3)(ii)] Federally Enforceable Through Title V Permit
62. The values for k and CNMOC in equation in Section 60.759(a)(3)(ii) determined in field testing shall be used if field testing has been performed in determining the NMOC emission rate or the radii of influence (this distance from the well center to a point in the landfill where the pressure gradient applied by the blower or compressor approaches zero). If field testing has not been performed, the default values for k , L_0 , and CNMOC provided in 60.754(a)(1) or the alternative values from 60.754(a)(5) shall be used. The mass of nondegradable solid waste contained within the given section may be subtracted from the total mass of the section when estimating emissions provided the nature, location, age, and amount of the nondegradable material is documented as provided in paragraph 60.759(a)(3)(i). [40 CFR 60.759(a)(3)(iii)] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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63. Each owner or operator seeking to comply with 60.752(b)(2)(i)(A) shall construct the gas collection devices using the following equipment or procedures: (1) The landfill gas extraction components shall be constructed of polyvinyl chloride (PVC), high density polyethylene (HDPE) pipe, fiberglass, stainless steel, or other nonporous corrosion resistant material of suitable dimensions to: convey projected amounts of gases; withstand installation, static, and settlement forces; and withstand planned overburden or traffic loads. The collection system shall extend as necessary to comply with emission and migration standards. Collection devices such as wells and horizontal collectors shall be perforated to allow gas entry without head loss sufficient to impair performance across the intended extent of control. Perforations shall be situated with regard to the need to prevent excessive air infiltration; (2) Vertical wells shall be placed so as not to endanger underlying liners and shall address the occurrence of water within the landfill. Holes and trenches constructed for piped wells and horizontal collectors shall be of sufficient cross-section so as to allow for their proper construction and completion including, for example, centering of pipes and placement of gravel backfill. Collection devices shall be designed so as not to allow indirect short circuiting of air into the cover or refuse into the collection system or gas into the air. Any gravel used around pipe perforations should be of a dimension so as not to penetrate or block perforations; (3) Collection devices may be connected to the collection header pipes below or above the landfill surface. The connector assembly shall include a positive closing throttle valve, any necessary seals and couplings, access couplings and at least one sampling port. The collection devices shall be constructed of PVC, HDPE, fiberglass, stainless steel, or other nonporous material of suitable thickness. [40 CFR 60.759(b)] Federally Enforceable Through Title V Permit
64. Each owner or operator seeking to comply with 60.752(b)(2)(i)(A) shall convey the landfill gas to a control system in compliance with 60.752(b)(2)(iii) through the collection header pipe(s). The gas mover equipment shall be sized to handle the maximum gas generation flow rate expected over the intended use period of the gas moving equipment using the following procedures: (1) For existing collection systems, the flow data shall be used to project the maximum flow rate. If no flow data exists, the procedures in paragraph 60.759(c)(2) shall be used; (2) For new collection systems, the maximum flow rate shall be in accordance with 60.755(a)(1). [40 CFR 60.759(c)] Federally Enforceable Through Title V Permit
65. The 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 and 60.759] Federally Enforceable Through Title V Permit
66. Methane surface concentration shall not exceed 500 ppmv as methane, other than non-repeatable, momentary readings, as determined by instantaneous surface monitoring. [17 CCR 95465(a)(1), 17 CCR 95468]
67. Methane average surface concentration shall not exceed 25 ppmv as determined by integrated surface monitoring. [17 CCR 95465(a)(2)]
68. Methane concentration limits do not apply to the working face of a landfill surface where the landfill cover material has been removed and refuse has been exposed for the purpose of installing, expanding, replacing, or repairing components of the landfill gas, leachate, or gas condensate collection and removal system, or for law enforcement activities requiring excavation. [17 CCR 95466(a)]
69. Permittee may request alternatives to the compliance measures, monitoring requirements, test methods and procedures of sections 17 CCR 95464, 17 CCR 95469, and 17 CCR 95471. Any requests must be submitted in writing. [17 CCR 95468]

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70. Any owner or operator of a MSW landfill with a gas collection and control system must conduct instantaneous and integrated surface monitoring of the landfill surface quarterly using the procedures specified in section 17 CCR 95471(c). Any reading exceeding a surface concentration of 500 ppmv as methane, other than non-repeatable, momentary readings and as determined by instantaneous surface monitoring, must be recorded as an exceedance and the following actions must be taken: (A) The owner or operator must record the date, location, and value of each exceedance, along with re-test dates and results. The location of each exceedance must be clearly marked and identified on a topographic map of the MSW landfill, drawn to scale with the location of both the grids and the gas collection system clearly identified, (B) Corrective action must be taken by the owner or operator such as, but not limited to, cover maintenance or repair, or well vacuum adjustments and the location must be re-monitored within ten calendar days of a measured exceedance. If the re-monitoring of the location shows a second exceedance, additional corrective action must be taken and the location must be re-monitored again no later than 10 calendar days after the second exceedance. If the re-monitoring shows a third exceedance, the owner or operator must install a new or replacement well as determined to achieve compliance no later than 120 calendar days after detecting the third exceedance, or it is a violation of this subarticle. [17 CCR 95469(a)(1)(A)(B)]
71. Any closed or inactive MSW landfill, or any closed or inactive areas on an active MSW landfill that has no monitored exceedances of a surface concentration of 500 ppmv as methane, other than non-repeatable, momentary readings and as determined by instantaneous surface monitoring, after four consecutive quarterly monitoring periods may monitor annually. Any exceedances of the 500 ppmv limit as described above detected during the annual monitoring that can not be remediated within 10 calendar days will result in a return to quarterly monitoring of the landfill. Any exceedances of the 500 ppmv limit detected during any compliance inspections will result in a return to quarterly monitoring of the landfill. [17 CCR 95469(a)(1)(C)(D)]
72. Any reading exceeding the limit of 25 ppmv as determined by integrated surface monitoring must be recorded as an exceedance and the following actions must be taken: (A) The owner or operator must record the average surface concentration measured as methane for each grid along with re-test dates and results. The location of the grids and the gas collection system must be clearly marked and identified on a topographic map of the MSW landfill drawn to scale. Within 10 calendar days of a measured exceedance, (B) Corrective action must be taken by the owner or operator such as, but not limited to, cover maintenance or repair, or well vacuum adjustments and the grid must be re-monitored. If the re-monitoring of the grid shows a second exceedance, additional corrective action must be taken and the location must be re-monitored again no later than 10 calendar days after the second exceedance. If the re-monitoring shows a third exceedance, the owner or operator must install a new or replacement well as determined to achieve compliance no later than 120 calendar days after detecting the third exceedance, or it is a violation of this subarticle. [17 CCR 95469(a)(2)(a)(B)(1)(2)]
73. Any closed or inactive MSW landfill, or any closed or inactive areas on an active MSW landfill that has no monitored exceedances of the limit of 25 ppmv as determined by integrated surface monitoring after 4 consecutive quarterly monitoring periods may monitor annually. Any exceedances of the limit of 25 ppmv as determined by integrated surface monitoring detected during the annual monitoring that can not be remediated within 10 calendar days will result in a return to quarterly monitoring of the landfill. Any exceedances of the limit of 25 ppmv as determined by integrated surface monitoring detected during any compliance inspections will result in a return to quarterly monitoring of the landfill. An owner or operator of a closed or inactive MSW landfill, or any closed or inactive areas on an active MSW landfill that can demonstrate that in the three years before the effective date of this subarticle that there were no measured exceedances of the surface concentration limit of 500 ppmv as methane, other than non-repeatable, momentary readings and as determined by instantaneous surface monitoring or the limit of 25 ppmv as determined by integrated surface monitoring by annual or quarterly monitoring may monitor annually. Any exceedances of the 500 ppmv instantaneous and 25 ppmv average limits (as methane) detected during the annual monitoring that can not be remediated within 10 calendar days will result in a return to quarterly monitoring of the landfill. [17 CCR 95469(a)(2)(C)(D)(3)]

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74. Owner or operator must measure the landfill surface concentration of methane using a hydrocarbon detector meeting the requirements of 17 CCR 95471(a). The landfill surface must be inspected using the following procedures: The entire landfill surface must be divided into individually identified 50,000 square foot grids. The grids must be used for both instantaneous and integrated surface emissions monitoring. (A) Testing must be performed by holding the hydrocarbon detector's probe within 3 inches of the landfill surface while traversing the grid. The walking pattern must be no more than a 25-foot spacing interval and must traverse each monitoring grid. If the owner or operator has no exceedances of 500 ppmv instantaneous surface concentration and 25 ppmv average surface concentration as methane after any four consecutive quarterly monitoring periods, the walking pattern spacing may be increased to 100-foot intervals. The owner or operator must return to a 25-foot spacing interval upon any exceedances of 500 ppmv instantaneous surface concentration and 25 ppmv average surface concentration as methane that cannot be remediated within 10 calendar days or upon any exceedances detected during a compliance inspection. If an owner or operator of a MSW landfill can demonstrate that in the past three years before the effective date of this subarticle that there were no measured exceedances of a surface concentration of 500 ppmv as methane, other than non-repeatable, momentary readings and as determined by instantaneous surface monitoring by annual or quarterly monitoring, the owner or operator may increase the walking pattern spacing to 100-foot intervals. The owner or operator must return to a 25-foot spacing interval upon any exceedances of 500 ppmv instantaneous surface concentration and 25 ppmv average surface concentration as methane that cannot be remediated within 10 calendar days or upon any exceedances detected during a compliance inspection. [17 CCR 95471(c)(1)(A)(B)(1)(2)]
75. Surface testing must be terminated when the average wind speed exceeds five miles per hour or the instantaneous wind speed exceeds 10 miles per hour. The APCO may approve alternatives to this wind speed surface testing termination for MSW landfills consistently having measured winds in excess of these specified limits. Average wind speed must be determined on a 15-minute average using an on-site anemometer with a continuous recorder for the entire duration of the monitoring event. [17 CCR 95471(c)(1)(C)]
76. Surface emissions testing must be conducted only when there has been no measurable precipitation in the preceding 72 hours. [17 CCR 95471c(1)(D)]
77. The owner or operator must record any instantaneous surface readings of methane 200 ppmv or greater, other than non-repeatable, momentary readings. Surface areas of the MSW landfill that exceed a methane concentration limit of 500 ppmv must be marked and remediated pursuant to 17 CCR 95469(a)(1). The landfill surface areas with cover penetrations, distressed vegetation, cracks or seeps must also be inspected visually and with a hydrocarbon detector. [17 CCR 95471(c)(2)(A)(B)(C)(D)]
78. Integrated surface readings must be recorded and then averaged for each grid. Individual monitoring grids that exceed an average methane concentration of 25 ppmv must be identified and remediated pursuant to 17 CCR 95469(a)(2). The wind speed must be recorded during the sampling period. [17 CCR 95471(c)(3)(A)(B)(C)]
79. The owner or operator must monitor the gas control system using the following procedures: (1) For enclosed flares the following equipment must be installed, calibrated, maintained, and operated according to the manufacturer's specifications: (A) A temperature monitoring device equipped with a continuous recorder which has an accuracy of plus or minus (\pm) 1 percent of the temperature being measured expressed in degrees Celsius or Fahrenheit. (B) At least one gas flow rate measuring device which must record the flow to the control device(s) at least every 15 minutes. [17 CCR 95469(b)(1)(A)(B)]
80. For a gas control device other than an enclosed flare, demonstrate compliance by providing information describing the operation of the gas control device, the operating parameters that would indicate proper performance, and appropriate monitoring procedures. Alternatives to this section must be submitted as specified in section 95468. The Executive Officer may specify additional monitoring procedures. [17 CCR 95469(b)(2)]
81. Components containing landfill gas and under positive pressure must be monitored quarterly for leaks. Any component leak must be tagged and repaired within 10 calendar days, or it is a violation of this subarticle. (A) Component leak testing at MSW landfills having landfill gas-to-energy facilities may be conducted prior to scheduled maintenance or planned outage periods. [17 CCR 95469(b)(3)]

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82. The owner or operator must monitor each individual wellhead monthly to determine the gauge pressure. If there is any positive pressure reading other than as provided in sections 17 CCR 95464(d) and 17 CCR 95464(e), the owner or operator must take the following actions: (1) Initiate corrective action within five calendar days of the positive pressure measurement. If the problem cannot be corrected within 15 days of the date the positive pressure was first measured, the owner or operator must initiate further action, including, but not limited to, any necessary expansion of the gas collection system, to mitigate any positive pressure readings. (3) Corrective actions, including any expansion of the gas collection and control system, must be completed and any new wells must be operating within 120 days of the date the positive pressure was first measured, or it is a violation of this subarticle. [17 CCR 95469(c)(1)(2)(3)]
83. An MSW landfill owner or operator who operates a flare must satisfy the following requirements: Route the collected gas to an enclosed flare that meets the following requirements: Achieves a methane destruction efficiency of at least 99 percent by weight, Is equipped with automatic dampers, an automatic shutdown device, a flame arrester, and continuous recording temperature sensors, During restart or startup there must be a sufficient flow of propane or commercial natural gas to the burners to prevent unburned collected methane from being emitted to the atmosphere, The gas control device must be operated within the parameter ranges established during the initial or most recent source test. [17 CCR 95464 (b) (2)(A)]
84. An MSW landfill owner or operator who operates a flare must satisfy the following requirements: Route the collected gas to an open flare that meets the requirements of 40 CFR § 60.18 (as last amended 73 Fed.Reg. 78209 (December 22, 2008), which is incorporated by reference herein. The operation of an open flare is not allowed except under the following conditions: 1) An open flare installed and operating prior to August 1, 2008, may operate until January 1, 2018. 2) Operation of an open flare on or after January 1, 2018, may be allowed if the owner or operator can demonstrate to the satisfaction of the Executive Officer that the landfill gas heat input capacity is less than 3.0 MMBtu/hr pursuant to section 95471(b) and is insufficient to support the continuous operation of an enclosed flare or other gas control device. 3) The owner or operator is seeking to temporarily operate an open flare during the repair or maintenance of the gas control system, or while awaiting the installation of an enclosed flare, or to address offsite gas migration issues. Any owner seeking to temporarily operate an open flare must submit a written request to the Executive Officer pursuant to section 95468. [17 CCR 95464 (b) (2)(B)]
85. The owner or operator must conduct an annual source test for an enclosed flare or energy recovery device (IC engine, boiler) using the test methods identified in 17 CCR Section 95471(f). An initial source test must be conducted within 180 days of initial start up of the gas collection and control system. Each succeeding complete annual source test must be conducted no later than 45 days after the anniversary date of the initial source test. (A) If a gas control device remains in compliance after three consecutive source tests the owner or operator may conduct the source test every three years. If a subsequent source test shows the gas collection and control system is out of compliance the source testing frequency will return to annual. [17 CCR 95464 (b)(4)]
86. Permittee may comply with the CARB regulation for landfill methane control measures by using approved alternative compliance options. The permittee shall obtain written District approval for the use of any alternative compliance options not specifically approved by this permit. Changes to the approved alternate compliance options must be made and approved in writing. Documentation of approved alternative compliance options shall be available for inspection upon request. [17 CCR 95468]

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87. An owner or operator must maintain the following records, whether in paper, electronic, or other format, for at least five years: (A) All gas collection system downtime exceeding five calendar days, including individual well shutdown and disconnection times, and the reason for the downtime. (B) 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. (C) Expected gas generation flow rate calculated pursuant to 17 CCR Section 95471(e). (D) Records of all instantaneous surface readings of 200 ppmv or greater; all exceedances of the limits in 17 CCR Sections 95464(b)(1)(B) or 17 CCR Section 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. (E) Records of any positive wellhead gauge pressure measurements, the date of the measurements, the well identification number, and the corrective action taken. (F) Annual solid waste acceptance rate and the current amount of waste-in-place. (G) Records of the nature, location, amount, and date of deposition of non-degradable waste for any landfill areas excluded from the collection system. (H) Results of any source tests conducted pursuant to 17 CCR Section 95464(b)(4). (I) Records describing the mitigation measures taken to prevent the release of methane or other emissions into the atmosphere: 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. (J) Records of any construction activities pursuant to 17 CCR 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. (K) Records of the equipment operating parameters specified to be monitored under 17 CCR Sections 95469(b)(1) and 95469(b)(2) 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 17 CCR Sections 95464(b)(2) and 95464(b)(3)(A) was determined. 2) For boilers or process heaters, whenever there is a change in the location at which the vent stream is introduced into the flame zone pursuant to 17 CCR Section 95464(b)(3)(A)(2). 3) For any owner or operator who uses a boiler or process heater with a design heat input capacity of 44 megawatts (150 MMBtu/hr) or greater to comply with section 95464(b)(3), all periods of operation of the boiler or process heater (e.g., steam use, fuel use, or monitoring data collected pursuant to other federal, State, local, or tribal regulatory requirements). [17 CCR 95470 (a)(1)(A - K)]
88. The owner or operator must maintain the following records, whether in paper, electronic, or other format, for the life of each gas control device, as measured during the initial source test or compliance determination: (A) The control device vendor specifications. (B) The expected gas generation flow rate as calculated pursuant to 17 CCR Section 95471(e). (C) The percent reduction of methane achieved by the control device determined pursuant to 17 CCR Section 95471(f). (D) For a boiler or process heater, the description of the location at which the collected gas vent stream is introduced into the boiler or process heater over the same time period of the performance test. (E) For an open flare: the flare type (i.e., steam-assisted, air-assisted, or non-assisted); all visible emission readings, heat content determination, flow rate or bypass flow rate measurements, and exit velocity determinations made during the performance test as specified in 40 CFR § 60.18 (as last amended 73 Fed.Reg. 78209 (December 22, 2008), which is incorporated by reference herein; and records of the flare pilot flame or flare flame monitoring and records of all periods of operations during which the pilot flame or the flare flame is absent. x [17 CCR 95470 (b)(2)(A-E)]
89. The owner or operator must maintain copies of the records and reports required by this subarticle and provide them to the Executive Officer within five business days upon request. Records and reports must be kept at a location within the State of California. [17 CCR 95470 (b)(3)]
90. Permittee shall submit the following reports as required in 17 CCR Section 95470(b): Equipment removal report, Heat input capacity 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 (b)]

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91. Permittee shall keep up-to-date, readily accessible continuous records of the indication of flow to the enclosed flare, or the indication of bypass flow, or records of monthly inspections of car-seals or lock-and-key configurations used to seal bypass lines. [40 CFR 60.758(c) and 60.34c] Federally Enforceable Through Title V Permit
92. Except as provided in 60.752(b)(2)(i)(B), each owner or operator of a controlled landfill shall keep up-to-date, readily accessible records for the life of the control equipment of the data listed in paragraphs 60.758(b)(1) through (b)(4) as measured during the initial performance test or compliance determination. Records of subsequent tests or monitoring shall be maintained for a minimum of 5 years. Records of the control device vendor specifications shall be maintained until removal. [40 CFR 60.758(b)] Federally Enforceable Through Title V Permit
93. Permittee shall keep the following records: (1)(i) the maximum expected gas generation flow rate as calculated in 60.755(a)(1). The owner or operator may use another method to determine the maximum gas generation flow rate, if the method has been approved by the APCO; (ii) the density of wells, horizontal collectors, surface collectors, or other gas extraction devices determined using the procedures specified in 60.759(a)(1); (2)(i) the average combustion temperature measured at least every 15 minutes and averaged over the same time period of the performance test; (ii) the percent reduction of NMOC determined as specified in 60.752(b)(2)(iii)(B) achieved by the control device. [40 CFR 60.758(b)(1) and (2)] Federally Enforceable Through Title V Permit
94. Except as provided in 60.752(b)(2)(i)(B), permittee shall keep, for the life of the collection system, an up-to-date, readily accessible plot map showing each existing and planned collector in the system and providing a unique identification location label for each collector. Permittee shall keep readily accessible documentation of the nature, date of deposition, amount, and location of asbestos-containing or nondegradable waste excluded from collection as well as any nonproductive areas excluded from collection. [40 CFR 60.758(d)] Federally Enforceable Through Title V Permit
95. Except as provided in 60.752(b)(2)(i)(B), permittee shall keep for at least 5 years up-to-date, readily accessible records of all collection and control system exceedances of the operational standards in 60.753, the reading in the subsequent month whether or not the second reading is an exceedance, and the location of each exceedance. [40 CFR 60.758(e)] Federally Enforceable Through Title V Permit
96. Each owner or 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) and District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
97. Permittee shall maintain accurate records of volume of gas flared per day and of the annual measurements of the landfill gas sulfur and VOC contents. [District NSR Rule and 2520, 9.3.2] Federally Enforceable Through Title V Permit

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ATTACHMENT C

Detailed Summary List of Facility Permits

Detailed Facility Report

For Facility=3431

Sorted by Facility Name and Permit Number

SHAFTER-WASCO LANDFILL 17621 SCOFIELD AVE SHAFTER, CA	FAC# STATUS: TELEPHONE:	S 3431 A	TYPE: TOXIC ID:	TitleV 60724	EXPIRE ON: AREA: INSP. DATE:	07/31/2020 5 / 05/21
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PERMIT NUMBER	FEE DESCRIPTION	FEE RULE	QTY	FEE AMOUNT	FEE TOTAL	PERMIT STATUS	EQUIPMENT DESCRIPTION
S-3431-1-7	63 Acres	3020-12 M	1	2,133.00	2,133.00	A	MUNICIPAL SOLID WASTE LANDFILL INCLUDING VAPOR EXTRACTION WELLS, COLLECTION SYSTEM, BLOWER, PIPING AND 10.0 MMBTU/HR ENCLOSED FLARE
S-3431-2-0	173 hp	3020-10 B	1	143.00	143.00	D	KOMPTECH MULTISTAR L3 SCREEN AND ASSOCIATED CONVEYORS WITH 173 BHP PERKINS TIER 4 F MODEL DIESEL-FIRED TRANSPORTABLE IC ENGINE AND ASSOCIATED CONVEYORS AUTHORIZED TO OPERATE AT VARIOUS UNSPECIFIED LOCATIONS WITHIN THE SJVAPCD
S-3431-3-0	786 hp	3020-10 D	1	577.00	577.00	A	TRANSPORTABLE CBI MAGNUM FORCE 5800BT GRINDER AND ASSOCIATED CONVEYORS WITH SCANIA 786 HP MODEL DC16 085A TIER 4 FINAL DIESEL-FIRED IC ENGINE AUTHORIZED TO OPERATE AT VARIOUS UNSPECIFIED LOCATIONS WITHIN THE SJVAPCD
S-3431-4-0	misc.	3020-06	1	128.00	128.00	A	AIR BURNERS INC. PGF100 FIREBOX SYSTEM INCLUDING AN AIR CURTAIN INCINERATOR WITH ELECTRIC POWERED FAN, HEAT EXCHANGER, CONDENSER, AND ORGANIC RANKINE CYCLE GENERATOR

Number of Facilities Reported: 1