



June 2, 2021

Mr. Scott Radsick Taft Recycling and Sanitary Landfill 2700 M St., Suite 400 Bakersfield, CA 93301

Re: Notice of Preliminary Decision – Title V Permit Renewal Facility Number: S-3432 Project Number: S-1200284

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 Taft Recycling and Sanitary Landfill at Taft, California.

The notice of preliminary decision for this project has been posted on the District's website (<u>www.valleyair.org</u>). 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

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

Central Region (Main Office) 1990 E. Gettysburg Avenue Fresso, CA 93726-0244 Tel: (559) 230-6000 FAX: (559) 230-6061 Southern Region 34946 Flyover Court Bakersfield, CA 93308-9725 Tel: (661) 392-5500 FAX: (661) 392-5585

www.valleyair.org www.healthyairliving.com

SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DISTRICT

Proposed Title V Permit Renewal Evaluation Taft Sanitary Landfill S-3432

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TITLE V PERMIT RENEWAL EVALUATION Municipal Solid Waste Landfill

Engineer: Thomas Aguirre Date: 5/20/21

Facility Number: Facility Name: Mailing Address:	-
Contact Name: Phone:	Scott Radsick 661-862-8985
Responsible Official: Title:	• · · • ·
Project # : Deemed Complete:	

I. PROPOSAL

Taft 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

Taft Sanitary Landfill is located at 13351 Elk Hills Rd in Taft, CA.

III. EQUIPMENT LISTING

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

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

- District Rule 2201, <u>New and Modified Stationary Source Review Rule</u> (amended August 15, 2019)
- District Rule 2520, <u>Federally Mandated Operating Permits</u> (amended August 15, 2019)
- 40 CFR Part 60, Subpart WWW <u>Standards of Performance for Municipal</u> <u>Solid Waste Landfills (amended March 26, 2020)</u>
- 40 CFR Part 63, Subpart AAAA, <u>National Emission Standards for</u> <u>Hazardous Air Pollutants: Municipal Solid Waste Landfills</u> (amended October 13, 2020)

B. Rules Removed

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

C. Rules Added

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

D. Rules Not Updated

- District Rule 1100, <u>Equipment Breakdown (amended December 17,1992)</u>
- District Rule 1160, Emission Statements (adopted November 18, 1992)
- District Rule 2010, <u>Permits Required (amended December 17, 1992)</u>
- District Rule 2031, <u>Transfer of Permits (amended December 17, 1992)</u>
- District Rule 2040, <u>Applications (amended December 17, 1992)</u>
- District Rule 2070, <u>Standards for Granting Applications (amended</u> December 17, 1992)
- District Rule 2080, <u>Conditional Approval (amended December 17, 1992)</u>
- District Rule 4101, <u>Visible Emissions (amended February 17, 2005)</u>
- District Rule 4601, <u>Architectural Coatings</u> (amended December 17, 2009)
- District Rule 8011, <u>Fugitive Dust General Requirements</u> (Amended August 19, 2004)
- District Rule 8021, <u>Fugitive Dust Requirements for Control of Fine</u> <u>Particulate Matter (PM10) from Construction, Demolition, Excavation, and</u> <u>Extraction Activities (Amended August 19, 2004)</u>
- District Rule 8031, <u>Fugitive Dust Requirements for Control of Fine</u> <u>Particulate Matter (PM10) from Handling and Storage of Bulk Materials</u> (Amended August 19, 2004)
- District Rule 8041, <u>Fugitive Dust Requirements for Control of Fine</u> <u>Particulate Matter (PM10) from Carryout and Trackout (Amended August</u> 19, 2004)
- District Rule 8051, <u>Fugitive Dust Requirements for Control of Fine</u> <u>Particulate Matter (PM10) from Open Area (Amended August 19, 2004)</u>

- District Rule 8061, <u>Fugitive Dust Requirements for Control of Fine</u> <u>Particulate Matter (PM10) from Paved and Unpaved Roads (Amended</u> August 19, 2004)
- District Rule 8071, <u>Fugitive Dust Requirements for Control of Fine</u> <u>Particulate Matter (PM10) from Unpaved Vehicle/Equipment Areas</u> (Amended September 16, 2004)
- 40 CFR Part 61, Subpart M, <u>National Emission Standard for Asbestos</u> (Amended July 20, 2004)
- 40 CFR Part 62, Subpart Cc <u>Emission Guidelines and Compliance Times</u> for Municipal Solid Waste Landfills
- 40 CFR Part 61, Subpart M, <u>National Emission Standard for Asbestos</u> (amended September 18, 2003)
- 40 CFR Part 62, Subpart GGG <u>Federal Plan Requirements for Municipal</u> <u>Solid Waste Landfills</u>
- 40 CFR Part 64, <u>CAM</u>
- 40 CFR Part 82, Subpart B, <u>Stratospheric Ozone</u> (amended November 9, 2007)
- 40 CFR Part 82, Subpart F, <u>Stratospheric Ozone</u> (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, Subarticle 6, Sections 95460 through 95476, <u>Methane Emissions from Municipal</u> <u>Solid Waste Landfills (California Air Resources Board (ARB) regulation)</u>

S-3432-1-8: MUNICIPAL SOLID WASTE LANDFILL 8.4 MILLION CUBIC METERS (85 ACRES)

• Conditions 34 thru 40 of the requirements for this permit unit are based on this regulation and therefore will not be discussed any further.

District Rule 2040, <u>Applications (amended December 17, 1992</u> \Rightarrow removed from SIP December 16, 2004)

S-3432-0-4: Facility-Wide Requirements

• Condition 7 of the facility-wide requirements S-3432-0-4 is based on the rule listed above and is not Federally Enforceable through Title V

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

S-3432-0-4: Facility-Wide Requirements

• Condition 39 of the facility-wide requirements S-3432-0-4 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 - <u>New and Modified Stationary Source Review Rule</u> (<u>NSR</u>)

District Rule 2201 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.

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, <u>National Emission Standards for</u> <u>Hazardous Air Pollutants: Municipal Solid Waste Landfills</u> (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, <u>Standards of Performance for</u> <u>Municipal Solid Waste Landfills That Commenced Construction,</u> <u>Reconstruction, or Modification on or After May 30, 1991, but Before July</u> <u>18, 2014</u>

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 6-24 on permit S-3432-1-8 assures compliance.

E. 40 CFR Part 60, Subpart Cf. <u>Emission Guidelines and Compliance</u> <u>Times for Municipal Solid Waste Landfills</u>

This subpart applied to municipal solid waste landfills that commenced construction, reconstruction, or modification after July 17, 2014. Taft 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, <u>Standards of Performance for Municipal</u> <u>Solid Waste Landfills That Commenced Construction. Reconstruction. or</u> <u>Modification After July 17, 2014</u>

This subpart applied to municipal solid waste landfills that commenced construction, reconstruction, or modification after July 17, 2014. Taft 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; and3) the unit must have a pre-control potential to emit of greater than the major source thresholds.

a. S-3432-1-8 – 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

There are no permit shields in the current permit 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-3432-0-4

EXPIRATION

FACILITY-WIDE REQUIREMENTS

- 1. The owner or operator shall notify the District of any breakdown condition as soon as reasonably possible, but no later than one hour after its detection, unless the owner or operator demonstrates to the District's satisfaction that the longer reporting period was necessary. [District Rule 1100, 6.1] Federally Enforceable Through Title V Permit
- 2. The District shall be notified in writing within ten days following the correction of any breakdown condition. The breakdown notification shall include a description of the equipment malfunction or failure, the date and cause of the initial failure, the estimated emissions in excess of those allowed, and the methods utilized to restore normal operations. [District Rule 1100, 7.0] Federally Enforceable Through Title V Permit
- 3. {2287} The owner or operator of any stationary source operation that emits more than 25 tons per year of nitrogen oxides or reactive organic compounds, shall provide the District annually with a written statement in such form and at such time as the District prescribes, showing actual emissions of nitrogen oxides and reactive organic compounds from that source. [District Rule 1160, 5.0] Federally Enforceable Through Title V Permit
- 4. Any person building, altering or replacing any operation, article, machine, equipment, or other contrivance, the use of which may cause the issuance of air contaminants or the use of which may eliminate, reduce, or control the issuance of air contaminants, shall first obtain an Authority to Construct (ATC) from the District unless exempted by District Rule 2020 (12/20/07). [District Rule 2010, 3.0 and 4.0; and 2020] Federally Enforceable Through Title V Permit
- 5. {2289} The permittee must comply with all conditions of the permit including permit revisions originated by the District. All terms and conditions of a permit that are required pursuant to the Clean Air Act (CAA), including provisions to limit potential to emit, are enforceable by the EPA and Citizens under the CAA. Any permit noncompliance constitutes a violation of the CAA and the District Rules and Regulations, and is grounds for enforcement action, for permit termination, revocation, reopening and reissuance, or modification; or for denial of a permit renewal application. [District Rules 2070, 7.0; 2080; and 2520, 9.8.1 and 9.12.1] Federally Enforceable Through Title V Permit
- 6. {2290} 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. {2291} 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. {2292} The operator shall maintain records of required monitoring that include: 1) the date, place, and time of sampling or measurement; 2) the date(s) analyses were performed; 3) the company or entity that performed the analysis; 4) the analytical techniques or methods used; 5) the results of such analysis; and 6) the operating conditions at the time of sampling or measurement. [District Rule 2520, 9.4.1] Federally Enforceable Through Title V Permit
- 9. {2293} The operator shall retain records of all required monitoring data and support information for a period of at least 5 years from the date of the monitoring sample, measurement, or report. Support information includes copies of all reports required by the permit and, for continuous monitoring instrumentation, all calibration and maintenance records and all original strip-chart recordings. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

FACILITY-WIDE REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate. Any amendments to these Facility-wide Requirements that affect specific Permit Units may constitute modification of those Permit Units. Facility Name: TAFT SANITARY LANDFILL Location: 13351 ELK HILLS RD, TAFT, CA 93268 Facility-wide Requirements for S-3432-0-4 (continued)

- 10. {2294} The operator shall submit reports of any required monitoring at least every six months unless a different frequency is required by an applicable requirement. All instances of deviations from permit requirements must be clearly identified in such reports. [District Rule 2520, 9.5.1] Federally Enforceable Through Title V Permit
- 11. Deviations from permit conditions must be promptly reported, including deviations attributable to upset conditions, as defined in the permit. For the purpose of this condition, promptly means as soon as reasonably possible, but no later than 10 days after detection. The report shall include the probable cause of such deviations, and any corrective actions or preventive measures taken. All required reports must be certified by a responsible official consistent with section 10.0 of District Rule 2520 (6/21/01). [District Rules 2520, 9.5.2 and 1100, 7.0] Federally Enforceable Through Title V Permit
- 12. {2296} 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. {2297} 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. {2298} 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. {2299} 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. {2300} 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. {2301} 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. {2302} 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. {2303} 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. {2304} 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. {2305} Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to sample or monitor, at reasonable times, substances or parameters for the purpose of assuring compliance with the permit or applicable requirements. [District Rule 2520, 9.13.2.4] Federally Enforceable Through Title V Permit
- 22. No air contaminants shall be discharged into the atmosphere for a period or periods aggregating more than 3 minutes in any one hour which is as dark or darker than Ringelmann #1 or equivalent to 20% opacity and greater, unless specifically exempted by District Rule 4101 (2/17/05). If the equipment or operation is subject to a more stringent visible emission standard as prescribed in a permit condition, the more stringent visible emission limit shall supersede this condition. [District Rule 4101] Federally Enforceable Through Title V Permit

FACILITY-WIDE REQUIREMENTS CONTINUE ON NEXT PAGE

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

Facility-wide Requirements for S-3432-0-4 (continued)

- 23. No person shall manufacture, blend, repackage, supply, sell, solicit or apply any architectural coating with a VOC content in excess of the corresponding limit specified in the Table of Standards of District Rule 4601 (12/17/09) for use or sale within the District. [District Rule 4601, 5.1] Federally Enforceable Through Title V Permit
- 24. All VOC-containing materials for architectural coatings subject to Rule 4601 (12/17/09) shall be stored in closed containers when not in use. [District Rule 4601, 5.4] Federally Enforceable Through Title V Permit
- 25. The permittee shall comply with all the Labeling and Test Methods requirements outlined in Rule 4601 sections 6.1 and 6.3 (12/17/09). [District Rule 4601, 6.1 and 6.3] Federally Enforceable Through Title V Permit
- 26. {2310} 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. {2311} 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 82, Subpart F. [40 CFR 82 Subpart F] Federally Enforceable Through Title V Permit
- 28. {2312} 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 82, Subpart B. [40 CFR 82, Subpart B] Federally Enforceable Through Title V Permit
- 29. Disturbances of soil related to any construction, demolition, excavation, extraction, or other earthmoving activities shall comply with the requirements for fugitive dust control in District Rule 8021 unless specifically exempted under Section 4.0 of Rule 8021 (8/19/04) or Rule 8011 (8/19/04). [District Rule 8021 and 8011] Federally Enforceable Through Title V Permit
- 30. Outdoor handling, storage and transport of any bulk material which emits dust shall comply with the requirements of District Rule 8031, unless specifically exempted under Section 4.0 of Rule 8031 (8/19/04) or Rule 8011 (8/19/04). [District Rule 8031 and 8011] Federally Enforceable Through Title V Permit
- 31. An owner/operator shall prevent or cleanup any carryout or trackout in accordance with the requirements of District Rule 8041 Section 5.0, unless specifically exempted under Section 4.0 of Rule 8041 (8/19/04) or Rule 8011 (8/19/04). [District Rule 8041 and 8011] Federally Enforceable Through Title V Permit
- 32. Whenever open areas are disturbed or vehicles are used in open areas, the facility shall comply with the requirements of Section 5.0 of District Rule 8051, unless specifically exempted under Section 4.0 of Rule 8051 (8/19/04) or Rule 8011 (8/19/04). [District Rule 8051 and 8011] Federally Enforceable Through Title V Permit
- 33. Any paved road or unpaved road shall comply with the requirements of District Rule 8061 unless specifically exempted under Section 4.0 of Rule 8061 (8/19/04) or Rule 8011 (8/19/04). [District Rule 8061 and Rule 8011] Federally Enforceable Through Title V Permit
- 34. Any unpaved vehicle/equipment area that anticipates more than 75 vehicle trips per day shall comply with the requirements of Section 5.1.1 of District Rule 8071. Any unpaved vehicle/equipment area that anticipates more than 100 vehicle trips per day shall comply with the requirements of Section 5.1.2 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 (9/16/04) or Rule 8011 (8/19/04). [District Rule 8071 and Rule 8011] Federally Enforceable Through Title V Permit
- 35. {2319} Any owner or operator of a demolition or renovation activity, as defined in 40 CFR 61.141, shall comply with the applicable inspection, notification, removal, and disposal procedures for asbestos containing materials as specified in 40 CFR 61.145 (Standard for Demolition and Renovation). [40 CFR 61 Subpart M] Federally Enforceable Through Title V Permit

Facility-wide Requirements for S-3432-0-4 (continued)

- 36. {2320} 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. {2321} 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. {2322} 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. {118} No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
- 40. 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

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

San Joaquin Valley Air Pollution Control District

PERMIT UNIT: S-3432-1-8 EQUIPMENT DESCRIPTION: MUNICIPAL SOLID WASTE LANDFILL 8.4 MILLION CUBIC METERS (85 ACRES)

EXPIRATION

PERMIT UNIT REQUIREMENTS

- 1. Total PM10 emissions from the handling of soil cover shall not exceed 0.0023 lb-PM10/ton of material handled. [District Rule 2201] Federally Enforceable Through Title V Permit
- Total soil cover usage rate shall not exceed 204 tons per day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 3. Total VOC emissions from the landfill shall not exceed 3.3 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 4. Permittee shall model the VOC emissions from the landfill annually based on actual landfill material accepted and submit results to the District. [District Rule 2201] Federally Enforceable Through Title V Permit
- 5. Records of the daily weight of materials received (tons) and daily average clean soil cover (tons) shall be maintained, kept on site for a period of five years, and made available to District staff upon request. [District Rule 2201] Federally Enforceable Through Title V Permit
- 6. The NMOC emission rate shall be calculated using the equation in 40CFR60.754(a)(1)(i), if the actual year-to-year solid waste acceptance rate is known or the equation in 40CFR60.754(a)(1)(ii), if the actual year-to-year solid waste acceptance rate is unknown. The values for k, Lo, and CNMOC for both equations shall be taken from 40CFR60.754(a)(1), as appropriate. Both equations may be used if the actual year-to-year acceptance rate is known for a part of the landfill life, but unknown for another part of the landfill life. The mass of nondegradable solid waste may be subtracted from the average annual acceptance rate when calculating R, if documentation of the nature and amount of such wastes is maintained. (Tier 1 specifications) [40 CFR 60.754(a)(1) and 62.14354] Federally Enforceable Through Title V Permit
- 7. If the calculated NMOC emission rate is equal to or greater than 50 megagrams/year, then the landfill owner or operator shall either comply with the requirements of this permit to submit a collection and control design plan and install the system, or determine a site-specific NMOC concentration and recalculate the NMOC emission rate using Tier 2 specifications. [40 CFR 60.754(a)(2)(ii) and 62.14354] Federally Enforceable Through Title V Permit
- 8. Tier 2 specifications to determine the site-specific NMOC concentration shall include the following: 1) For sampling, at least 2 sample probes shall be installed per hectare of landfill surface that has retained waste for at least 2 years, up to a maximum of 50 required probes. Probes should be located in known areas of degradable solid waste. One sample of landfill gas shall be collected from each probe to determine the NMOC concentration, using EPA Method 25, 25C, another method approved by the EPA, or 18, in accordance with 40 CFR 60.754(a)(3). If EPA Method 18 is used, the minimum list of compounds to be tested shall be those published in the most recent Compilation of AP-42. If composite sampling is used, equal sample volumes are required. All samples taken shall be used in the analysis. The NMOC concentration from Method 25 or 25C shall be divided by 6 to convert from C-NMOC, as carbon to as hexane. 2) For landfills equipped with active collection systems, samples may be collected from the common header pipe before gas moving or condensate removal equipment; a minimum of 3 samples must be collected . [40 CFR 60.754(a)(3), (a)(5) and 62.14354] Federally Enforceable Through Title V Permit

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

- 9. Tier 2 specifications to determine the site-specific NMOC concentration shall include the following: 1)The NMOC mass emission rate shall be recalculated using the average site-specific concentration, instead of the default value, 2) If the resulting calculated mass emission rate is equal to or greater than 50 megagrams/year, the landfill owner or operator shall either comply with 60.752(b)(2), or determine a site-specific methane generation rate constant and recalculate the NMOC emission rate using Tier 3 specifications. [40 CFR 60.754(a)(3)(i)&(ii) and 62.14354] Federally Enforceable Through Title V Permit
- If the calculated NMOC mass emission rate, using the site-specific NMOC concentration, is less than 50 megagrams/year, then a periodic estimate of the emission rate report, pursuant to 60.757(b)(1) shall be submitted to the Administrator. The site-specific NMOC concentration shall be retested every 5 years, using Tier 2 specifications. [40 CFR 60.754(a)(3)(iii) and 62.14354] Federally Enforceable Through Title V Permit
- 11. Tier 3 specifications to determine the site-specific methane generation rate constant shall include the following: 1) EPA Method 2E or another method approved by the EPA shall be used, 2) The NMOC mass emission rate shall be recalculated using the average site-specific NMOC concentration and the site-specific methane generation rate constant k, instead of the default values in 40 CFR 60(a)(1), and 3) If the resulting calculated NMOC mass emission rate is equal to or greater than 50 megagrams/year, the landfill owner or operator shall comply with 60.752(b)(2). [40 CFR 60.754(a)(4), (a)(5) and (i) and 62.14354] Federally Enforceable Through Title V Permit
- 12. If Tier 3 specifications are used to determine the site-specific methane generation rate and the calculated NMOC mass emission rate is less than 50 megagrams/year, then a periodic emission rate report shall be submitted to the Administrator, pursuant to 60.757(b)(1) and the NMOC concentration shall be recalculated annually, pursuant to 60.757(b)(1), using the site-specific methane generation rate constant and the NMOC concentration obtained using Tier 2 specifications. Determination of the site-specific methane generation rate constant is performed once and used in all subsequent annual NMOC emission rate calculations. [40 CFR 60.754(a)(4)(ii) and 62.14354] Federally Enforceable Through Title V Permit
- 13. 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
- 14. The NMOC emission rate shall be recalculated and reported to the APCO annually, except as otherwise provided in this permit, until such time as the calculated NMOC emission rate is equal to or greater than 50 megagrams/year and a collection and control system is installed or until the landfill is closed. [40 CFR 60.752(b)(1), 60.754(a), 60.757(b), 62.14354 and 62.14355] Federally Enforceable Through Title V Permit
- 15. If the NMOC emission rate, as reported in the annual report is less than 50 megagrams/year in each of the next 5 consecutive years, the owner or operator may elect to submit an estimate of the NMOC emission rate for the next 5-year period in lieu of the annual reports for those 5 years. This estimate shall include the current amount of solid waste-in-place and the estimated waste acceptance rate for each year of the 5 years. All data and calculations upon which this estimate is based shall be provided to the APCO. This estimate shall be revised at least once every 5 years. [40 CFR 60.757(b)(1)(ii) and 62.14355] Federally Enforceable Through Title V Permit
- 16. If the actual waste acceptance rate exceeds the estimated rate used in any year reported in a 5-year estimate of the NMOC emission rate, then a revised 5-year estimate shall be submitted to the APCO. The revised estimate shall cover the 5-year period beginning with the year in which the actual waste acceptance rate exceeded the estimated acceptance rate. [40 CFR 60.757(b)(1)(ii) and 62.14355] Federally Enforceable Through Title V Permit
- 17. The NMOC emission rate report shall include all the data, calculations, sample reports and measurements used to estimate the annual or 5-year emissions. [40 CFR 60.757(b)(2) and 62.14355] Federally Enforceable Through Title V Permit
- 18. If the owner or operator elects to recalculate the NMOC emission rate using Tier 2 specifications and the resulting NMOC emission rate is less than 50 megagrams/year, annual periodic reporting shall resume. The revised NMOC emission rate report, with the recalculated NMOC emission rate using Tier 2 specifications, shall be submitted within 180 days of the first Tier 1 calculated exceedance of 50 megagrams/year. [40 CFR 60.757(c)(1) and 62.14355] 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.

- 19. If the owner or operator elects to recalculate the NMOC emission rate using Tier 3 specifications and the resulting NMOC emission rate is less than 50 megagrams/year, annual periodic reporting shall resume. The revised NMOC emission rate report, with the recalculated NMOC emission rate using Tier 3 specifications, shall be submitted within 1 year of the first Tier 1 calculated exceedance of 50 megagrams/year. [40 CFR 60.757(c)(2) and 62.14355] Federally Enforceable Through Title V Permit
- 20. 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), 62.14355(a) and District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 21. 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 60.752(b) and 62.14352(f)] Federally Enforceable Through Title V Permit
- 22. 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 60.752(b)(1)(ii)(B), 60.757(d) and 62.14352(f)] Federally Enforceable Through Title V Permit
- 23. If the calculated NMOC is equal to or greater than 50 megagrams/year, the owner or operator shall install a collection and control system, that effectively captures the gas generated within the landfill, within 30 months of that determination. This operating permit must be modified accordingly to show compliance with 40 CFR 62, Subpart GGG requirements applicable to a MSWL with a collection and control system. [40 CFR 60.752(b)(2)(ii), 60.753, 60.755, 60.756, 62.14353 and 62.14354] Federally Enforceable Through Title V Permit
- 24. If a gas collection and control system is installed, it shall comply with the operational standards of 40 CFR 60.753, the compliance provisions of 40 CFR 60.755, the monitoring provisions of 40 CFR 60.756, the reporting and record keeping requirements of 40 CFR 60.757 and 60.758, and the requirements of 40 CFR 60.759 (for active collection systems). [40 CFR 60.752(b)(2)(ii), 60.753, 60.755, 60.756, 60.757, 60.758, 60.759, 62.14353 and 62.14354(b)] Federally Enforceable Through Title V Permit
- 25. Permittee shall comply with the Increments of Progress as defined in Table 3 of 40 CFR 62, Subpart GGG, unless a site specific schedule is approved by EPA, which includes notification of EPA no later than 10 business days after completing each increment of progress. [40 CFR 62.14355(b)] Federally Enforceable Through Title V Permit
- 26. Permittee shall submit the Final Control Plan (as defined in 40 CFR 62.14351) one year after the first annual emission rate report showing NMOC emissions > 50 megagrams/year, unless a site-specific schedule is approved by EPA. (Increment 1) [40 CFR 62.14356(a)(1)] Federally Enforceable Through Title V Permit
- 27. Permittee shall Award Contract(s) (as defined in 40 CFR 62.14351) before 20 months after the first annual emission rate report showing NMOC emissions > 50 megagrams/year, unless a site-specific schedule is approved by EPA. (Increment 2) [40 CFR 62.14356(a)(2)] Federally Enforceable Through Title V Permit
- 28. Permittee shall Initiate On-Site Construction (as defined in 40 CFR 62.14351) before 24 months after the first annual emission rate report showing NMOC emissions > 50 megagrams/year, unless a site-specific schedule is approved by EPA. (Increment 3) [40 CFR 62.14356(a)(3)] Federally Enforceable Through Title V Permit
- 29. Permittee shall Complete On-Site Construction (as defined in 40 CFR 62.14351) before 30 months after the first annual emission rate report showing NMOC emissions > 50 megagrams/year, unless a site-specific schedule is approved by EPA. (Increment 4) [40 CFR 62.14356(a)(4)] Federally Enforceable Through Title V Permit
- 30. Permittee shall Achieve Final Compliance (as defined in 40 CFR 62.14351) before 30 months after the first annual emission rate report showing NMOC emissions > 50 megagrams/year, unless a site-specific schedule is approved by EPA. (Increment 5) [40 CFR 62.14356(a)(5)] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

- 31. Permittee must conduct initial performance tests of the landfill gas collection system and air pollution control equipment before 30 months and 180 days after the first annual emission rate report showing NMOC emissions > 50 megagrams/year, unless a site-specific schedule is approved by EPA. [40 CFR 62.14356(a)(5)] Federally Enforceable Through Title V Permit
- 32. Each owner or operator, required by 40 CFR Part 62 subpart GGG 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
- 33. 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 62 subpart GGG, 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 63 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
- 34. For MSW landfills greater than or equal to 450,000 tons of waste-in-place each owner or operator must calculate the landfill gas heat input capacity pursuant to 17 CCR Section 95471(b) and must submit a Landfill Gas Heat Input Capacity Report to the Executive Officer. (1) If the calculated landfill gas heat input capacity is less than 3.0 million British thermal units per hour (MMBtu/hr) recovered, the owner or operator must: (A) Recalculate the landfill gas heat input capacity annually using the procedures specified in 17 CCR Section 95471(b). (B) Submit an annual Landfill Gas Heat Input Capacity Report to the Executive Officer until either of the following conditions is met: 1) The calculated landfill gas heat input capacity is greater than or equal to 3.0 MMBtu/hr recovered, or 2) If the MSW landfill is active, the owner or operator submits a Closure Notification pursuant to 17 CCR Section 95470(b)(1). [17 CCR 95463 (b)(1)]
- 35. Any owner or operator of a MSW landfill which has ceased accepting waste must submit a Closure Notification to the Executive Officer within 30 days of waste acceptance cessation. (A) The Closure Notification must include the last day solid waste was accepted, the anticipated closure date of the MSW landfill, and the estimated waste-in-place. (B) The Executive Officer may request additional information as necessary to verify that permanent closure has taken place in accordance with the requirements of any applicable federal, State, local, or tribal statues, regulations, and ordinances in effect at the time of closure. [17 CCR 95470 (b)(1)]
- 36. For MSW landfills greater than or equal to 450,000 Tons of waste-in-place each owner or operator must calculate the landfill gas heat input capacity pursuant to 17 CCR Section 95471(b) submit a Landfill Gas Heat Input Capacity Report to the Executive Officer. (1) If the landfill gas heat input capacity is greater than or equal to 3.0 MMBtu/hr recovered the owner or operator must either: (A) Comply with the requirements of 17 CCR Sections 95464 through 95476, or (B) Demonstrate to the satisfaction of the Executive Officer that after four consecutive quarterly monitoring periods there is no measured concentration of methane of 200 parts per million by volume (ppmv) or greater using the instantaneous surface monitoring procedures specified in 17 CCR Sections 95471(c)(1) and 95471(c)(2). Based on the monitoring results, the owner or operator must do one of the following: 1) If there is any measured concentration of methane of 200 ppmv or greater from the surface of an active, inactive, or closed MSW landfill, comply with 17 CCR Sections 95464 through 95476; 2) If there is no measured concentration of methane of 200 ppmv or greater from the surface of an active MSW landfill, comply with 17 CCR Section 95463(b) and recalculate the landfill gas heat input capacity annually as required in 17 CCR Section 95463(b) until such time the owner or operator submits a Closure Notification pursuant to 17 CCR Section 95470(b)(1); or 3) If there is no measured concentration of methane of 200 ppmv or greater from the surface of a closed or inactive MSW landfill, the requirements of 17 CCR Sections 95464 through 95470 no longer apply provided that the following information is submitted to and approved by the Executive Officer within 90 days: a) A Waste-in-Place Report pursuant to 17 CCR Section 95470(b)(4); and b) All instantaneous surface monitoring records. [17 CCR 95463 (b)(2)]

- 37. Any owner or operator subject to the requirements of 17 CCR sections 95463(a), or 95643(b)(2)(B)3. must report the following information to the Executive Officer: (A) MSW landfill name, owner and operator, address, and solid waste information system (SWIS) identification number. (B) The landfill's status (active, closed, or inactive) and the estimated waste-in-place, in tons. (C) Most recent topographic map of the site showing the areas with final cover and a geomembrane and the areas with final cover without a geomembrane with corresponding percentages over the landfill surface. [17 CCR 95470 (b)(4)]
- 38. Any owner or operator subject to the requirements of 17 CCR Section 95463(b) must calculate the landfill gas heat input capacity using the calculation procedures specified in 17 CCR Section 95471(b) and report the results to the Executive Officer within 90 days of the effective date of this subarticle or upon reaching 450,000 tons of waste-in-place. The calculation, along with relevant parameters, must be provided as part of the report. [17 CCR 95470 (b)(5)]
- 39. Any report, or information submitted pursuant to this subarticle must contain certification by a responsible official of truth, accuracy, and completeness. This certification, and any other certification required under this subarticle, must state that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete [17 CCR 95470 (b)(6)]
- 40. All records shall be maintained and retained on-site for a period of at least 5 years and shall be made available for District inspection upon request. [District Rule1070, 17 CCR 95470]

ATTACHMENT B

Previous Title V Operating Permit

San Joaquin Valley Air Pollution Control District

FACILITY: S-3432-0-3

EXPIRATION DATE: 07/31/2020

FACILITY-WIDE REQUIREMENTS

- 1. The owner or operator shall notify the District of any breakdown condition as soon as reasonably possible, but no later than one hour after its detection, unless the owner or operator demonstrates to the District's satisfaction that the longer reporting period was necessary. [District Rule 1100, 6.1] Federally Enforceable Through Title V Permit
- 2. The District shall be notified in writing within ten days following the correction of any breakdown condition. The breakdown notification shall include a description of the equipment malfunction or failure, the date and cause of the initial failure, the estimated emissions in excess of those allowed, and the methods utilized to restore normal operations. [District Rule 1100, 7.0] Federally Enforceable Through Title V Permit
- 3. The owner or operator of any stationary source operation that emits more than 25 tons per year of nitrogen oxides or reactive organic compounds, shall provide the District annually with a written statement in such form and at such time as the District prescribes, showing actual emissions of nitrogen oxides and reactive organic compounds from that source. [District Rule 1160, 5.0] Federally Enforceable Through Title V Permit
- 4. Any person building, altering or replacing any operation, article, machine, equipment, or other contrivance, the use of which may cause the issuance of air contaminants or the use of which may eliminate, reduce, or control the issuance of air contaminants, shall first obtain an Authority to Construct (ATC) from the District unless exempted by District Rule 2020 (12/20/07). [District Rule 2010, 3.0 and 4.0; and 2020] Federally Enforceable Through Title V Permit
- 5. The permittee must comply with all conditions of the permit including permit revisions originated by the District. All terms and conditions of a permit that are required pursuant to the Clean Air Act (CAA), including provisions to limit potential to emit, are enforceable by the EPA and Citizens under the CAA. Any permit noncompliance constitutes a violation of the CAA and the District Rules and Regulations, and is grounds for enforcement action, for permit termination, revocation, reopening and reissuance, or modification; or for denial of a permit renewal application. [District Rules 2070, 7.0; 2080; and 2520, 9.8.1 and 9.12.1] Federally Enforceable Through Title V Permit
- 6. A Permit to Operate or an Authority to Construct shall not be transferred unless a new application is filed with and approved by the District. [District Rule 2031] Federally Enforceable Through Title V Permit
- 7. Every application for a permit required under Rule 2010 (12/17/92) shall be filed in a manner and form prescribed by the District. [District Rule 2040] Federally Enforceable Through Title V Permit
- 8. The operator shall maintain records of required monitoring that include: 1) the date, place, and time of sampling or measurement; 2) the date(s) analyses were performed; 3) the company or entity that performed the analysis; 4) the analytical techniques or methods used; 5) the results of such analysis; and 6) the operating conditions at the time of sampling or measurement. [District Rule 2520, 9.4.1] Federally Enforceable Through Title V Permit
- 9. The operator shall retain records of all required monitoring data and support information for a period of at least 5 years from the date of the monitoring sample, measurement, or report. Support information includes copies of all reports required by the permit and, for continuous monitoring instrumentation, all calibration and maintenance records and all original strip-chart recordings. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 10. The operator shall submit reports of any required monitoring at least every six months unless a different frequency is required by an applicable requirement. All instances of deviations from permit requirements must be clearly identified in such reports. [District Rule 2520, 9.5.1] Federally Enforceable Through Title V Permit

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-wide Requirements for S-3432-0-3 (continued)

- 11. Deviations from permit conditions must be promptly reported, including deviations attributable to upset conditions, as defined in the permit. For the purpose of this condition, promptly means as soon as reasonably possible, but no later than 10 days after detection. The report shall include the probable cause of such deviations, and any corrective actions or preventive measures taken. All required reports must be certified by a responsible official consistent with section 10.0 of District Rule 2520 (6/21/01). [District Rules 2520, 9.5.2 and 1100, 7.0] Federally Enforceable Through Title V Permit
- 12. If for any reason a permit requirement or condition is being challenged for its constitutionality or validity by a court of competent jurisdiction, the outcome of such challenge shall not affect or invalidate the remainder of the conditions or requirements in that permit. [District Rule 2520, 9.7] Federally Enforceable Through Title V Permit
- 13. It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of the permit. [District Rule 2520, 9.8.2] Federally Enforceable Through Title V Permit
- 14. The permit may be modified, revoked, reopened and reissued, or terminated for cause. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not stay any permit condition. [District Rule 2520, 9.8.3] Federally Enforceable Through Title V Permit
- 15. The permit does not convey any property rights of any sort, or any exclusive privilege. [District Rule 2520, 9.8.4] Federally Enforceable Through Title V Permit
- 16. The Permittee shall furnish to the District, within a reasonable time, any information that the District may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit or to determine compliance with the permit. Upon request, the permittee shall also furnish to the District copies of records required to be kept by the permit or, for information claimed to be confidential, the permittee may furnish such records directly to EPA along with a claim of confidentiality. [District Rule 2520, 9.8.5] Federally Enforceable Through Title V Permit
- 17. The permittee shall pay annual permit fees and other applicable fees as prescribed in Regulation III of the District Rules and Regulations. [District Rule 2520, 9.9] Federally Enforceable Through Title V Permit
- 18. Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to enter the permittee's premises where a permitted source is located or emissions related activity is conducted, or where records must be kept under condition of the permit. [District Rule 2520, 9.13.2.1] Federally Enforceable Through Title V Permit
- 19. Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit. [District Rule 2520, 9.13.2.2] Federally Enforceable Through Title V Permit
- 20. Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to inspect at reasonable times any facilities, equipment, practices, or operations regulated or required under the permit. [District Rule 2520, 9.13.2.3] Federally Enforceable Through Title V Permit
- 21. Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to sample or monitor, at reasonable times, substances or parameters for the purpose of assuring compliance with the permit or applicable requirements. [District Rule 2520, 9.13.2.4] Federally Enforceable Through Title V Permit
- 22. No air contaminants shall be discharged into the atmosphere for a period or periods aggregating more than 3 minutes in any one hour which is as dark or darker than Ringelmann #1 or equivalent to 20% opacity and greater, unless specifically exempted by District Rule 4101 (2/17/05). If the equipment or operation is subject to a more stringent visible emission standard as prescribed in a permit condition, the more stringent visible emission limit shall supersede this condition. [District Rule 4101] Federally Enforceable Through Title V Permit
- 23. No person shall manufacture, blend, repackage, supply, sell, solicit or apply any architectural coating with a VOC content in excess of the corresponding limit specified in the Table of Standards 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

Facility-wide Requirements for S-3432-0-3 (continued)

- 24. All VOC-containing materials for architectural coatings subject to Rule 4601 (12/17/09) shall be stored in closed containers when not in use. [District Rule 4601, 5.4] Federally Enforceable Through Title V Permit
- 25. The permittee shall comply with all the Labeling and Test Methods requirements outlined in Rule 4601 sections 6.1 and 6.3 (12/17/09). [District Rule 4601, 6.1 and 6.3] Federally Enforceable Through Title V Permit
- 26. With each report or document submitted under a permit requirement or a request for information by the District or EPA, the permittee shall include a certification of truth, accuracy, and completeness by a responsible official. [District Rule 2520, 9.13.1 and 10.0] Federally Enforceable Through Title V Permit
- 27. If the permittee performs maintenance on, or services, repairs, or disposes of appliances, the permittee shall comply with the standards for Recycling and Emissions Reduction pursuant to 40 CFR 82, Subpart F. [40 CFR 82 Subpart F] Federally Enforceable Through Title V Permit
- 28. If the permittee performs service on motor vehicles when this service involves the ozone-depleting refrigerant in the motor vehicle air conditioner (MVAC), the permittee shall comply with the standards for Servicing of Motor Vehicle Air Conditioners pursuant to all the applicable requirements as specified in 40 CFR 82, Subpart B. [40 CFR 82, Subpart B] Federally Enforceable Through Title V Permit
- 29. Disturbances of soil related to any construction, demolition, excavation, extraction, or other earthmoving activities shall comply with the requirements for fugitive dust control in District Rule 8021 unless specifically exempted under Section 4.0 of Rule 8021 (8/19/04) or Rule 8011 (8/19/04). [District Rule 8021 and 8011] Federally Enforceable Through Title V Permit
- 30. Outdoor handling, storage and transport of any bulk material which emits dust shall comply with the requirements of District Rule 8031, unless specifically exempted under Section 4.0 of Rule 8031 (8/19/04) or Rule 8011 (8/19/04). [District Rule 8031 and 8011] Federally Enforceable Through Title V Permit
- 31. An owner/operator shall prevent or cleanup any carryout or trackout in accordance with the requirements of District Rule 8041 Section 5.0, unless specifically exempted under Section 4.0 of Rule 8041 (8/19/04) or Rule 8011 (8/19/04). [District Rule 8041 and 8011] Federally Enforceable Through Title V Permit
- 32. Whenever open areas are disturbed or vehicles are used in open areas, the facility shall comply with the requirements of Section 5.0 of District Rule 8051, unless specifically exempted under Section 4.0 of Rule 8051 (8/19/04) or Rule 8011 (8/19/04). [District Rule 8051 and 8011] Federally Enforceable Through Title V Permit
- 33. Any paved road or unpaved road shall comply with the requirements of District Rule 8061 unless specifically exempted under Section 4.0 of Rule 8061 (8/19/04) or Rule 8011 (8/19/04). [District Rule 8061 and Rule 8011] Federally Enforceable Through Title V Permit
- 34. Any unpaved vehicle/equipment area that anticipates more than 75 vehicle trips per day shall comply with the requirements of Section 5.1.1 of District Rule 8071. Any unpaved vehicle/equipment area that anticipates more than 100 vehicle trips per day shall comply with the requirements of Section 5.1.2 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 (9/16/04) or Rule 8011 (8/19/04). [District Rule 8071 and Rule 8011] Federally Enforceable Through Title V Permit
- 35. Any owner or operator of a demolition or renovation activity, as defined in 40 CFR 61.141, shall comply with the applicable inspection, notification, removal, and disposal procedures for asbestos containing materials as specified in 40 CFR 61.145 (Standard for Demolition and Renovation). [40 CFR 61 Subpart M] Federally Enforceable Through Title V Permit
- 36. The permittee shall submit certifications of compliance with the terms and standards contained in Title V permits, including emission limits, standards and work practices, to the District and the EPA annually (or more frequently as specified in an applicable requirement or as specified by the District). The certification shall include the identification of each permit term or condition, the compliance status, whether compliance was continuous or intermittent, the methods used for determining the compliance status, and any other facts required by the District to determine the compliance status of the source. [District Rule 2520, 9.16] Federally Enforceable Through Title V Permit

Facility-wide Requirements for S-3432-0-3 (continued)

- 37. 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. 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. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
- 40. 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

San Joaquin Valley Air Pollution Control District

EXPIRATION DATE: 07/31/2020

EQUIPMENT DESCRIPTION: MUNICIPAL SOLID WASTE LANDFILL 8.4 MILLION CUBIC METERS (85 ACRES)

PERMIT UNIT: S-3432-1-6

PERMIT UNIT REQUIREMENTS

- 1. Total PM10 emissions from the handling of soil cover shall not exceed 0.0023 lb-PM10/ton of material handled. [District Rule 2201] Federally Enforceable Through Title V Permit
- Total soil cover usage rate shall not exceed 204 tons per day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 3. Total VOC emissions from the landfill shall not exceed 3.3 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 4. Permittee shall model the VOC emissions from the landfill annually based on actual landfill material accepted and submit results to the District. [District Rule 2201] Federally Enforceable Through Title V Permit
- 5. Records of the daily weight of materials received (tons) and daily average clean soil cover (tons) shall be maintained, kept on site for a period of five years, and made available to District staff upon request. [District Rule 2201] Federally Enforceable Through Title V Permit
- 6. The NMOC emission rate shall be calculated using the equation in 40CFR60.754(a)(1)(i), if the actual year-to-year solid waste acceptance rate is known or the equation in 40CFR60.754(a)(1)(ii), if the actual year-to-year solid waste acceptance rate is unknown. The values for k, Lo, and CNMOC for both equations shall be taken from 40CFR60.754(a)(1), as appropriate. Both equations may be used if the actual year-to-year acceptance rate is known for a part of the landfill life, but unknown for another part of the landfill life. The mass of nondegradable solid waste may be subtracted from the average annual acceptance rate when calculating R, if documentation of the nature and amount of such wastes is maintained. (Tier 1 specifications) [40 CFR 60.754(a)(1) and 62.14354] Federally Enforceable Through Title V Permit
- 7. If the calculated NMOC emission rate is equal to or greater than 50 megagrams/year, then the landfill owner or operator shall either comply with the requirements of this permit to submit a collection and control design plan and install the system, or determine a site-specific NMOC concentration and recalculate the NMOC emission rate using Tier 2 specifications. [40 CFR 60.754(a)(2)(ii) and 62.14354] Federally Enforceable Through Title V Permit
- 8. Tier 2 specifications to determine the site-specific NMOC concentration shall include the following: 1) For sampling, at least 2 sample probes shall be installed per hectare of landfill surface that has retained waste for at least 2 years, up to a maximum of 50 required probes. Probes should be located in known areas of degradable solid waste. One sample of landfill gas shall be collected from each probe to determine the NMOC concentration, using EPA Method 25, 25C, another method approved by the EPA, or 18, in accordance with 40 CFR 60.754(a)(3). If EPA Method 18 is used, the minimum list of compounds to be tested shall be those published in the most recent Compilation of AP-42. If composite sampling is used, equal sample volumes are required. All samples taken shall be used in the analysis. The NMOC concentration from Method 25 or 25C shall be divided by 6 to convert from C-NMOC, as carbon to as hexane. 2) For landfills equipped with active collection systems, samples may be collected from the common header pipe before gas moving or condensate removal equipment; a minimum of 3 samples must be collected . [40 CFR 60.754(a)(3), (a)(5) and 62.14354] Federally Enforceable Through Title V Permit

- 9. Tier 2 specifications to determine the site-specific NMOC concentration shall include the following: 1)The NMOC mass emission rate shall be recalculated using the average site-specific concentration, instead of the default value, 2) If the resulting calculated mass emission rate is equal to or greater than 50 megagrams/year, the landfill owner or operator shall either comply with 60.752(b)(2), or determine a site-specific methane generation rate constant and recalculate the NMOC emission rate using Tier 3 specifications. [40 CFR 60.754(a)(3)(i)&(ii) and 62.14354] Federally Enforceable Through Title V Permit
- If the calculated NMOC mass emission rate, using the site-specific NMOC concentration, is less than 50 megagrams/year, then a periodic estimate of the emission rate report, pursuant to 60.757(b)(1) shall be submitted to the Administrator. The site-specific NMOC concentration shall be retested every 5 years, using Tier 2 specifications. [40 CFR 60.754(a)(3)(iii) and 62.14354] Federally Enforceable Through Title V Permit
- 11. Tier 3 specifications to determine the site-specific methane generation rate constant shall include the following: 1) EPA Method 2E or another method approved by the EPA shall be used, 2) The NMOC mass emission rate shall be recalculated using the average site-specific NMOC concentration and the site-specific methane generation rate constant k, instead of the default values in 40 CFR 60(a)(1), and 3) If the resulting calculated NMOC mass emission rate is equal to or greater than 50 megagrams/year, the landfill owner or operator shall comply with 60.752(b)(2). [40 CFR 60.754(a)(4), (a)(5) and (i) and 62.14354] Federally Enforceable Through Title V Permit
- 12. If Tier 3 specifications are used to determine the site-specific methane generation rate and the calculated NMOC mass emission rate is less than 50 megagrams/year, then a periodic emission rate report shall be submitted to the Administrator, pursuant to 60.757(b)(1) and the NMOC concentration shall be recalculated annually, pursuant to 60.757(b)(1), using the site-specific methane generation rate constant and the NMOC concentration obtained using Tier 2 specifications. Determination of the site-specific methane generation rate constant is performed once and used in all subsequent annual NMOC emission rate calculations. [40 CFR 60.754(a)(4)(ii) and 62.14354] Federally Enforceable Through Title V Permit
- 13. 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
- 14. The NMOC emission rate shall be recalculated and reported to the APCO annually, except as otherwise provided in this permit, until such time as the calculated NMOC emission rate is equal to or greater than 50 megagrams/year and a collection and control system is installed or until the landfill is closed. [40 CFR 60.752(b)(1), 60.754(a), 60.757(b), 62.14354 and 62.14355] Federally Enforceable Through Title V Permit
- 15. If the NMOC emission rate, as reported in the annual report is less than 50 megagrams/year in each of the next 5 consecutive years, the owner or operator may elect to submit an estimate of the NMOC emission rate for the next 5-year period in lieu of the annual reports for those 5 years. This estimate shall include the current amount of solid waste-in-place and the estimated waste acceptance rate for each year of the 5 years. All data and calculations upon which this estimate is based shall be provided to the APCO. This estimate shall be revised at least once every 5 years. [40 CFR 60.757(b)(1)(ii) and 62.14355] Federally Enforceable Through Title V Permit
- 16. If the actual waste acceptance rate exceeds the estimated rate used in any year reported in a 5-year estimate of the NMOC emission rate, then a revised 5-year estimate shall be submitted to the APCO. The revised estimate shall cover the 5-year period beginning with the year in which the actual waste acceptance rate exceeded the estimated acceptance rate. [40 CFR 60.757(b)(1)(ii) and 62.14355] Federally Enforceable Through Title V Permit
- 17. The NMOC emission rate report shall include all the data, calculations, sample reports and measurements used to estimate the annual or 5-year emissions. [40 CFR 60.757(b)(2) and 62.14355] Federally Enforceable Through Title V Permit
- 18. If the owner or operator elects to recalculate the NMOC emission rate using Tier 2 specifications and the resulting NMOC emission rate is less than 50 megagrams/year, annual periodic reporting shall resume. The revised NMOC emission rate report, with the recalculated NMOC emission rate using Tier 2 specifications, shall be submitted within 180 days of the first Tier 1 calculated exceedance of 50 megagrams/year. [40 CFR 60.757(c)(1) and 62.14355] Federally Enforceable Through Title V Permit

- 19. If the owner or operator elects to recalculate the NMOC emission rate using Tier 3 specifications and the resulting NMOC emission rate is less than 50 megagrams/year, annual periodic reporting shall resume. The revised NMOC emission rate report, with the recalculated NMOC emission rate using Tier 3 specifications, shall be submitted within 1 year of the first Tier 1 calculated exceedance of 50 megagrams/year. [40 CFR 60.757(c)(2) and 62.14355] Federally Enforceable Through Title V Permit
- 20. 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), 62.14355(a) and District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 21. 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 60.752(b) and 62.14352(f)] Federally Enforceable Through Title V Permit
- 22. 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 60.752(b)(1)(ii)(B), 60.757(d) and 62.14352(f)] Federally Enforceable Through Title V Permit
- 23. If the calculated NMOC is equal to or greater than 50 megagrams/year, the owner or operator shall install a collection and control system, that effectively captures the gas generated within the landfill, within 30 months of that determination. This operating permit must be modified accordingly to show compliance with 40 CFR 62, Subpart GGG requirements applicable to a MSWL with a collection and control system. [40 CFR 60.752(b)(2)(ii), 60.753, 60.755, 60.756, 62.14353 and 62.14354] Federally Enforceable Through Title V Permit
- 24. If a gas collection and control system is installed, it shall comply with the operational standards of 40 CFR 60.753, the compliance provisions of 40 CFR 60.755, the monitoring provisions of 40 CFR 60.756, the reporting and record keeping requirements of 40 CFR 60.757 and 60.758, and the requirements of 40 CFR 60.759 (for active collection systems). [40 CFR 60.752(b)(2)(ii), 60.753, 60.755, 60.756, 60.757, 60.758, 60.759, 62.14353 and 62.14354(b)] Federally Enforceable Through Title V Permit
- 25. Permittee shall comply with the Increments of Progress as defined in Table 3 of 40 CFR 62, Subpart GGG, unless a site specific schedule is approved by EPA, which includes notification of EPA no later than 10 business days after completing each increment of progress. [40 CFR 62.14355(b)] Federally Enforceable Through Title V Permit
- 26. Permittee shall submit the Final Control Plan (as defined in 40 CFR 62.14351) one year after the first annual emission rate report showing NMOC emissions > 50 megagrams/year, unless a site-specific schedule is approved by EPA. (Increment 1) [40 CFR 62.14356(a)(1)] Federally Enforceable Through Title V Permit
- 27. Permittee shall Award Contract(s) (as defined in 40 CFR 62.14351) before 20 months after the first annual emission rate report showing NMOC emissions > 50 megagrams/year, unless a site-specific schedule is approved by EPA. (Increment 2) [40 CFR 62.14356(a)(2)] Federally Enforceable Through Title V Permit
- 28. Permittee shall Initiate On-Site Construction (as defined in 40 CFR 62.14351) before 24 months after the first annual emission rate report showing NMOC emissions > 50 megagrams/year, unless a site-specific schedule is approved by EPA. (Increment 3) [40 CFR 62.14356(a)(3)] Federally Enforceable Through Title V Permit
- 29. Permittee shall Complete On-Site Construction (as defined in 40 CFR 62.14351) before 30 months after the first annual emission rate report showing NMOC emissions > 50 megagrams/year, unless a site-specific schedule is approved by EPA. (Increment 4) [40 CFR 62.14356(a)(4)] Federally Enforceable Through Title V Permit
- 30. Permittee shall Achieve Final Compliance (as defined in 40 CFR 62.14351) before 30 months after the first annual emission rate report showing NMOC emissions > 50 megagrams/year, unless a site-specific schedule is approved by EPA. (Increment 5) [40 CFR 62.14356(a)(5)] Federally Enforceable Through Title V Permit

- 31. Permittee must conduct initial performance tests of the landfill gas collection system and air pollution control equipment before 30 months and 180 days after the first annual emission rate report showing NMOC emissions > 50 megagrams/year, unless a site-specific schedule is approved by EPA. [40 CFR 62.14356(a)(5)] Federally Enforceable Through Title V Permit
- 32. Each owner or operator, required by 40 CFR Part 62 subpart GGG 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
- 33. 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 62 subpart GGG, 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 63 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
- 34. For MSW landfills greater than or equal to 450,000 tons of waste-in-place each owner or operator must calculate the landfill gas heat input capacity pursuant to 17 CCR Section 95471(b) and must submit a Landfill Gas Heat Input Capacity Report to the Executive Officer. (1) If the calculated landfill gas heat input capacity is less than 3.0 million British thermal units per hour (MMBtu/hr) recovered, the owner or operator must: (A) Recalculate the landfill gas heat input capacity annually using the procedures specified in 17 CCR Section 95471(b). (B) Submit an annual Landfill Gas Heat Input Capacity Report to the Executive Officer until either of the following conditions is met: 1) The calculated landfill gas heat input capacity is greater than or equal to 3.0 MMBtu/hr recovered, or 2) If the MSW landfill is active, the owner or operator submits a Closure Notification pursuant to 17 CCR Section 95470(b)(1). [17 CCR 95463 (b)(1)]
- 35. Any owner or operator of a MSW landfill which has ceased accepting waste must submit a Closure Notification to the Executive Officer within 30 days of waste acceptance cessation. (A) The Closure Notification must include the last day solid waste was accepted, the anticipated closure date of the MSW landfill, and the estimated waste-in-place. (B) The Executive Officer may request additional information as necessary to verify that permanent closure has taken place in accordance with the requirements of any applicable federal, State, local, or tribal statues, regulations, and ordinances in effect at the time of closure. [17 CCR 95470 (b)(1)]
- 36. For MSW landfills greater than or equal to 450,000 Tons of waste-in-place each owner or operator must calculate the landfill gas heat input capacity pursuant to 17 CCR Section 95471(b) submit a Landfill Gas Heat Input Capacity Report to the Executive Officer. (1) If the landfill gas heat input capacity is greater than or equal to 3.0 MMBtu/hr recovered the owner or operator must either: (A) Comply with the requirements of 17 CCR Sections 95464 through 95476, or (B) Demonstrate to the satisfaction of the Executive Officer that after four consecutive quarterly monitoring periods there is no measured concentration of methane of 200 parts per million by volume (ppmv) or greater using the instantaneous surface monitoring procedures specified in 17 CCR Sections 95471(c)(1) and 95471(c)(2). Based on the monitoring results, the owner or operator must do one of the following: 1) If there is any measured concentration of methane of 200 ppmv or greater from the surface of an active, inactive, or closed MSW landfill, comply with 17 CCR Sections 95464 through 95476; 2) If there is no measured concentration of methane of 200 ppmv or greater from the surface of an active MSW landfill, comply with 17 CCR Section 95463(b) and recalculate the landfill gas heat input capacity annually as required in 17 CCR Section 95463(b) until such time the owner or operator submits a Closure Notification pursuant to 17 CCR Section 95470(b)(1); or 3) If there is no measured concentration of methane of 200 ppmv or greater from the surface of a closed or inactive MSW landfill, the requirements of 17 CCR Sections 95464 through 95470 no longer apply provided that the following information is submitted to and approved by the Executive Officer within 90 days: a) A Waste-in-Place Report pursuant to 17 CCR Section 95470(b)(4); and b) All instantaneous surface monitoring records. [17 CCR 95463 (b)(2)]

- 37. Any owner or operator subject to the requirements of 17 CCR sections 95463(a), or 95643(b)(2)(B)3. must report the following information to the Executive Officer: (A) MSW landfill name, owner and operator, address, and solid waste information system (SWIS) identification number. (B) The landfill's status (active, closed, or inactive) and the estimated waste-in-place, in tons. (C) Most recent topographic map of the site showing the areas with final cover and a geomembrane and the areas with final cover without a geomembrane with corresponding percentages over the landfill surface. [17 CCR 95470 (b)(4)]
- 38. Any owner or operator subject to the requirements of 17 CCR Section 95463(b) must calculate the landfill gas heat input capacity using the calculation procedures specified in 17 CCR Section 95471(b) and report the results to the Executive Officer within 90 days of the effective date of this subarticle or upon reaching 450,000 tons of waste-in-place. The calculation, along with relevant parameters, must be provided as part of the report. [17 CCR 95470 (b)(5)]
- 39. Any report, or information submitted pursuant to this subarticle must contain certification by a responsible official of truth, accuracy, and completeness. This certification, and any other certification required under this subarticle, must state that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete [17 CCR 95470 (b)(6)]
- 40. All records shall be maintained and retained on-site for a period of at least 5 years and shall be made available for District inspection upon request. [District Rule1070, 17 CCR 95470]

ATTACHMENT C

Detailed Summary List of Facility Permits

SJVUAPCDDetailed Facility ReportSOUTHERNFor Facility=3432Sorted by Facility Name and Permit Number								5/20/21 1:27 pm	
TAFT SANITARY LAN 13351 ELK HILLS RD TAFT, CA 93268			FAC STAT TELI		S 3432 A 8058628900		TYPE: TitleV TOXIC ID: 61977	EXPIRE ON: AREA: INSP. DATE:	07/31/2020 6 / 05/21
	FEE DESCRIPTION 85 acres	FEE RULE 3020-12 R	QTY 1	FEE AMOUNT 2,623.00	FEE TOTAL 2,623.00	PERMIT STATUS A	EQUIPMENT DESCRIPTION MUNICIPAL SOLID WASTE LANDFILL 8.4 ACRES)	4 MILLION CUBIC	METERS (85

Number of Facilities Reported: 1