



April 6, 2022

Ms. Stacie Guzman Highway 59 Landfill Site 7040 N Highway 59 Merced, CA 95348

### Re: Notice of Final Action - Title V Permit Renewal Facility Number: N-3696 Project Number: N-1203896

Dear Ms. Guzman:

The District has issued the Final Renewed Title V Permit for Highway 59 Landfill Site (see enclosure). The preliminary decision for this project was made on January 26, 2022.

No comments were received subsequent to the District's preliminary decision. However, the District has made an administrative change to the permit to remove references to outdated non-federally enforceable county rules. Therefore, the District has administratively revised conditions #1, 2, and 39 on PTO N-3696-0-3 of the renewed operating permit to remove the aforementioned rules. The public notice for issuance of the Final Title V Permit will be posted on the District's website (www.valleyair.org).

Thank you for your cooperation in this matter. If you have any questions, please contact Mr. Errol Villegas, Permit Services Manager, at (559) 230-5900.

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 Fresna, 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.bealthyairliving.com





**EXPIRATION DATE: 04/30/2026** 

# **Permit to Operate**

FACILITY: N-3696 LEGAL OWNER OR OPERATOR: MAILING ADDRESS:

HIGHWAY 59 LANDFILL SITE REGIONAL WASTE MGMT AUTHORITY 7040 N HIGHWAY 59 MERCED, CA 95348 7040 N HIGHWAY 59 MERCED, CA 95348

FACILITY LOCATION:

FACILITY DESCRIPTION:

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

LANDFILL

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

Samir Sheikh Executive Director / APCO Brian Clements Director of Permit Services

Mar 31 2022 8:46AM -- HONGM

FACILITY: N-3696-0-3

### **EXPIRATION DATE: 04/30/2026**

# 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]
- 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]
- 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]
- 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 9.13.1] 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]
- 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 N-3696-0-3 (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 (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

Facility-wide Requirements for N-3696-0-3 (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 Table of Standards 1 effective until 12/30/10 or Table of Standards 2 effective on and after 1/1/11 of District Rule 4601 (12/17/09) for use or sale within the District. [District Rule 4601, 5.1] Federally Enforceable Through Title V Permit
- 24. All VOC-containing materials subject to Rule 4601 (12/17/09) shall be stored in closed containers when not in use. [District Rule 4601, 5.4] Federally Enforceable Through Title V Permit
- 25. The permittee shall comply with all the Labeling and Test Methods requirements outlined in Rule 4601 sections 6.1 and 6.3 (12/17/09). [District Rule 4601, 6.1 and 6.3] Federally Enforceable Through Title V Permit
- 26. With each report or document submitted under a permit requirement or a request for information by the District or EPA, the permittee shall include a certification of truth, accuracy, and completeness by a responsible official. [District Rule 2520, 9.13.1 and 10.0] Federally Enforceable Through Title V Permit
- 27. If the permittee performs maintenance on, or services, repairs, or disposes of appliances, the permittee shall comply with the standards for Recycling and Emissions Reduction pursuant to 40 CFR Part 82, Subpart F. [40 CFR 82 Subpart F] Federally Enforceable Through Title V Permit
- 28. If the permittee performs service on motor vehicles when this service involves the ozone-depleting refrigerant in the motor vehicle air conditioner (MVAC), the permittee shall comply with the standards for Servicing of Motor Vehicle Air Conditioners pursuant to all the applicable requirements as specified in 40 CFR Part 82, Subpart B. [40 CFR Part 82, Subpart B] Federally Enforceable Through Title V Permit
- 29. Disturbances of soil related to any construction, demolition, excavation, extraction, or other earthmoving activities shall comply with the requirements for fugitive dust control in District Rule 8021 unless specifically exempted under Section 4.0 of Rule 8021 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8021] Federally Enforceable Through Title V Permit
- Outdoor handling, storage and transport of any bulk material which emits dust shall comply with the requirements of District Rule 8031, unless specifically exempted under Section 4.0 of Rule 8031 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8031] Federally Enforceable Through Title V Permit
- 31. An owner/operator shall prevent or cleanup any carryout or trackout in accordance with the requirements of District Rule 8041 Section 5.0, unless specifically exempted under Section 4.0 of Rule 8041 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8041] Federally Enforceable Through Title V Permit
- 32. Whenever open areas are disturbed, or vehicles are used in open areas, the facility shall comply with the requirements of Section 5.0 of District Rule 8051, unless specifically exempted under Section 4.0 of Rule 8051 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8051] Federally Enforceable Through Title V Permit
- 33. Any paved road or unpaved road shall comply with the requirements of District Rule 8061 unless specifically exempted under Section 4.0 of Rule 8061 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8061] Federally Enforceable Through Title V Permit
- 34. Any unpaved vehicle/equipment area that anticipates more than 50 Average annual daily Trips (AADT) shall comply with the requirements of Section 5.1.1 of District Rule 8071. Any unpaved vehicle/equipment area that anticipates more than 150 vehicle trips per day (VDT) shall comply with the requirements of Section 5.1.2 of District Rule 8071. On each day that 25 or more VDT with 3 or more axles will occur on an unpaved vehicle/equipment traffic area, the owner/operator shall comply with the requirements of Section 5.1.3 of District Rule 8071. On each day when a special event will result in 1,000 or more vehicles that will travel/park on an unpaved area, the owner/operator shall comply with the requirements of Section 5.1.4 of District Rule 8071. All sources shall comply with the requirements of Section 5.0 of District Rule 8071 unless specifically exempted under Section 4.0 of Rule 8071 (9/16/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8071] Federally Enforceable Through Title V Permit
- 35. Any owner or operator of a demolition or renovation activity, as defined in 40 CFR 61.141, shall comply with the applicable inspection, notification, removal, and disposal procedures for asbestos containing materials as specified in 40 CFR 61.145 (Standard for Demolition and Renovation). [40 CFR 61 Subpart M] Federally Enforceable Through Title V Permit

Facility-wide Requirements for N-3696-0-3 (continued)

- 36. The permittee shall submit certifications of compliance with the terms and standards contained in Title V permits, including emission limits, standards and work practices, to the District and the EPA annually (or more frequently as specified in an applicable requirement or as specified by the District). The certification shall include the identification of each permit term or condition, the compliance status, whether compliance was continuous or intermittent, the methods used for determining the compliance status, and any other facts required by the District to determine the compliance status of the source. [District Rule 2520, 9.16] Federally Enforceable Through Title V Permit
- 37. 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. Compliance with permit conditions in the Title V permit shall be deemed compliance with the following outdated SIP requirements: Rule 401 (Merced), Rule 202 (Merced), and Rule 204 (Merced). A permit shield is granted from these requirements. [District Rule 2520] Federally Enforceable Through Title V Permit
- 40. Compliance with permit conditions in the Title V permit shall be deemed 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 (8/19/04); 8031 (8/19/04); 8041 (8/19/04); 8051 (8/19/04); 8061 (8/19/04); and 8071 (9/16/04). A permit shield is granted from these requirements. [District Rule 2520] Federally Enforceable Through Title V Permit
- 41. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
- 42. The reporting periods for the Report of Required Monitoring and the Compliance Certification Report begin January 1 of each 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

#### **PERMIT UNIT: N-3696-1-7**

#### **EXPIRATION DATE: 04/30/2026**

#### **EQUIPMENT DESCRIPTION:**

GASOLINE DISPENSING OPERATION WITH ONE 1,000 GALLON INSULATED STEEL TANK INSTITUTE FIREGUARD ABOVEGROUND GASOLINE STORAGE TANK SERVED BY TWO-POINT PHASE I VAPOR RECOVERY SYSTEM (G-70-162), STANDING LOSS CONTROL (VR-301-F), AND 1 FUELING POINT WITH 1 GASOLINE DISPENSING NOZZLE SERVED BY BALANCE PHASE II VAPOR RECOVERY SYSTEM (G-70-162)

# PERMIT UNIT REQUIREMENTS

- 1. For Phase I Vapor Recovery System compliance, the gasoline throughput for this permit unit shall not exceed 18,000 gallons in any one calendar year. If throughput exceeds stated limits, the permittee shall submit a complete application for an Authority to Construct (ATC) to the District within 30 days of the loss of exemption and install and test a certified Phase I EVR vapor recovery system within six (6) months from the date the ATC is issued. [District Rules 2201 and 4621] Federally Enforceable Through Title V Permit
- 2. The Phase I and Phase II vapor recovery systems shall be installed and maintained in accordance with the manufacturer specifications and the ARB Executive Orders specified in this permit, including applicable rules and regulations of the Division of Measurement Standards of the Department of Food and Agriculture, the Office of the State Fire Marshal of the Department of Forestry and Fire Protection, the Division of Occupational Safety and Health of the Department of Industrial Relations, and the Division of Water Quality of the State Water Resources Control Board that have been made conditions of the certification. [District Rules 4621 and 4622] Federally Enforceable Through Title V Permit
- This gasoline storage and dispensing equipment shall not be used in retail sales, where gasoline dispensed by the unit is subject to payment of California sales tax on gasoline sales. [District Rule 4622] Federally Enforceable Through Title V Permit
- 4. The storage container(s) shall be installed, maintained, and operated such that they are leak-free. [District Rule 4621] Federally Enforceable Through Title V Permit
- 5. The Phase I and Phase II vapor recovery systems and gasoline dispensing equipment shall be maintained without leaks as determined in accordance with the test method specified in this permit. [District Rules 4621 and 4622] Federally Enforceable Through Title V Permit
- 6. A leak is defined as the dripping of VOC-containing liquid at a rate of more than three (3) drops per minute, or the detection of any gaseous or vapor emissions with a concentration of total organic compound greater than 10,000 ppmv, as methane, above background when measured in accordance with EPA Test Method 21. [District Rules 4621 and 4622] Federally Enforceable Through Title V Permit
- No gasoline delivery vessel shall be operated or be allowed to operate unless valid State of California decals are displayed on the cargo container, which attest to the vapor integrity of the container. [District Rule 4621] Federally Enforceable Through Title V Permit

- 8. No person shall operate any ARB certified Phase II vapor recovery system or any portion thereof that has a major defect or an equipment defect that is identified in any applicable ARB Executive Order until the following conditions have been met: 1) the defect has been repaired, replaced, or adjusted as necessary to correct the defect; 2) the District has been notified, and the District has reinspected the system or authorized the system for use (such authorization shall not include the authority to operate the equipment prior to the correction of the defective components); and 3) all major defects, after repair, are duly entered into the Operations and Maintenance (O&M) manual. [District Rule 4622] Federally Enforceable Through Title V Permit
- 9. Upon identification of any major defects, the permittee shall tag "Out-of-Order" all dispensing equipment for which vapor recovery has been impaired. Tagged equipment shall be rendered inoperable and the tag(s) shall not be removed until the defective equipment has been repaired, replaced, or adjusted, as necessary. In the case of defects identified by the District, tagged equipment shall be rendered inoperable, and the tag shall not be removed until the District has been notified of the repairs, and the District has either reinspected the system or authorized the tagged equipment for use. [District Rule 4622] Federally Enforceable Through Title V Permit
- 10. The permittee shall implement a periodic maintenance inspection program for the certified Phase II vapor recovery system consistent with the requirements of this permit. The program shall be documented in an operation and maintenance (O&M) manual and shall at a minimum contain the following information: 1) copies of all vapor recovery performance tests; 2) all applicable ARB Executive Orders, Approval Letters, and District Permits; 3) the manufacturer's specifications and instructions for installation, operation, repair, and maintenance required pursuant to ARB Certification Procedure CP-201, and any additional instruction provided by the manufacturer; 4) system and/or component testing requirements, including test schedules and passing criteria for each of the standard tests required by this permit (the owner/operator may include any non-ARB required diagnostic and other tests as part of the testing requirements), and 5) additional O&M instructions, if any, that are designed to ensure compliance with the applicable rules, regulations, ARB Executive Orders, and District permit conditions, including replacement schedules for failure or wear prone components. [District Rule 4622] Federally Enforceable Through Title V Permit
- 11. The permittee shall conduct periodic maintenance inspections based on the greatest monthly throughput of gasoline dispensed by the facility in the previous year as follows: A) less than 2,500 gallons one day per month; B) 2,500 to less than 25,000 gallons one day per week; or C) 25,000 gallons or greater five days per week. All inspections shall be documented within the O & M Manual. [District Rules 4621 and 4622] Federally Enforceable Through Title V Permit
- 12. Periodic maintenance inspections of the Phase I vapor recovery system shall include, at a minimum, verification that 1) the fill caps and vapor caps are not missing, damaged, or loose; 2) the fill cap gasket and vapor cap gaskets are not missing or damaged; 3) the fill adapter and vapor adapter are securely attached to the risers; 4) where applicable, the spring-loaded submerged fill tube seals properly against the coaxial tubing; 5) the dry break (poppet-valve) is not missing or damaged; and 6) the submerged fill tube is not missing or damaged. [District Rule 4621] Federally Enforceable Through Title V Permit
- 13. Periodic maintenance inspections of the Phase II vapor recovery system shall include, at a minimum, verification that 1) the fueling instructions required by this permit are clearly displayed with the appropriate toll-free complaint phone number and toxic warning signs; 2) the following nozzle components are in place and in good condition as specified in ARB Executive Order as applicable: faceplate/facecone, bellows, latching device spring, vapor check valve, spout (proper diameter/vapor collection holes), insertion interlock mechanism, automatic shut-off mechanism, and hold open latch (unless prohibited by law or the local fire control authority); 3) the hoses are not torn, flattened or crimped; 4) the vapor path of the coaxial hoses associated with bellows equipped nozzles does not contain more than 100 ml of liquid if applicable; and 5) the vapor processing unit is functioning properly, for operations that are required to have or possess such a unit. [District Rule 4622] Federally Enforceable Through Title V Permit

- 14. In the event of a separation due to a drive off, the permittee shall, unless otherwise specified in the applicable ARB Executive Order, conduct a visual inspection of the affected equipment and either 1) perform qualified repairs on any damaged components and conduct applicable re-verification tests pursuant to the requirements of this permit, or 2) replace the affected nozzles, coaxial hoses, breakaway couplings, and any other damaged components with new or certified rebuilt components that are ARB certified. The activities shall be documented in accordance with the requirements of this permit before placing the affected equipment back in service. [District Rule 4622] Federally Enforceable Through Title V Permit
- 15. The permittee shall conduct all periodic vapor recovery system performance tests specified in this permit, no more than 30 days before or after the required compliance testing date, unless otherwise required under the applicable ARB Executive Order. [District Rules 4621 and 4622] Federally Enforceable Through Title V Permit
- 16. For certified Phase II vapor recovery systems with liquid removal devices, the permittee shall perform and pass an ARB TP-201.6 Liquid Removal Test whenever the liquid in the vapor path exceeds 100 ml of liquid. The amount of liquid in the vapor path shall be measured by lowering the gasoline dispensing nozzle into a container until such time that no more liquid drains from the nozzle. The amount of liquid drained into the container shall be measured using a graduated cylinder or graduated beaker. The vapor path shall be inspected once per month if monthly throughput is below 2,500 gallons or once per week otherwise. [District Rule 4622] Federally Enforceable Through Title V Permit
- 17. The permittee shall perform and pass a Static Leak Test for Aboveground Tanks using ARB TP-201.3B or TP-206.3 at least once every 12 months. [District Rules 4621 and 4622] Federally Enforceable Through Title V Permit
- A person conducting testing of, or repairs to, a certified vapor recovery system shall be in compliance with District Rule 1177 (Gasoline Dispensing Facility Tester Certification). [District Rules 4621 and 4622] Federally Enforceable Through Title V Permit
- 19. A person performing installation of, or maintenance on, a certified Phase I or Phase II vapor recovery system shall be certified by the ICC for Vapor Recovery System Installation and Repair, or work under the direct and personal supervision of an individual physically present at the work site who is certified. The ICC certification shall be renewed every 24 months. [District Rules 4621 and 4622] Federally Enforceable Through Title V Permit
- 20. Proof of the ICC certification and all other certifications required by the Executive Order and installation and operation manual shall be made available onsite. [District Rules 4621 and 4622] Federally Enforceable Through Title V Permit
- 21. The permittee shall notify the District at least 7 days prior to each performance test. The test results shall be submitted to the District no later than 30 days after the completion of each test. [District Rule 4621] Federally Enforceable Through Title V Permit
- 22. The permittee shall maintain a copy of all test results. The test results shall be dated and shall contain the name, address, and telephone number of the company responsible for system installation and testing. [District Rule 4622] Federally Enforceable Through Title V Permit
- 23. The permittee shall maintain on the premises a log of any repairs made to the certified Phase I or Phase II vapor recovery system. The repair log shall include the following: 1) date and time of each repair; 2) the name and applicable certification numbers of the person(s) who performed the repair, and if applicable, the name, address and phone number of the person's employer; 3) description of service performed; 4) each component that was repaired, serviced, or removed; 5) each component that was installed as replacement, if applicable; and 6) receipts or other documents for parts used in the repair and, if applicable, work orders which shall include the name and signature of the person responsible for performing the repairs. [District Rule 4622] Federally Enforceable Through Title V Permit
- 24. The O&M manual shall be kept at the dispensing operation and made available to any person who operates, inspects, maintains, repairs, or tests the equipment at the operation as well as to District personnel upon request. [District Rule 4622] Federally Enforceable Through Title V Permit
- 25. The permittee shall maintain monthly and annual gasoline throughput records. [District Rules 4621 and 4622] Federally Enforceable Through Title V Permit
- 26. All records required by this permit shall be retained on-site for a period of at least five years and shall be made available for District inspection upon request. [District Rules 4621 and 4622] Federally Enforceable Through Title V Permit

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

#### PERMIT UNIT: N-3696-2-14

#### **EXPIRATION DATE: 04/30/2026**

### SECTION: NW24 TOWNSHIP: 6S RANGE: 13E

#### **EQUIPMENT DESCRIPTION:**

MUNICIPAL SOLID WASTE LANDFILL (120.9 ACRES), INCLUDING LANDFILL GAS COLLECTION SYSTEM WITH GAS EXTRACTION BLOWER, COLLECTION PIPING NETWORK, GAS/LIQUID SEPARATOR, AND CONTROLLED BY AN ENCLOSED GROUND LEVEL FLARE WITH CARBON ADSORPTION UNIT AS BACKUP

# PERMIT UNIT REQUIREMENTS

- All equipment shall be constructed, maintained and operated according to the specifications and plans contained in the permit application except as otherwise specified herein. [District Rule 2201] Federally Enforceable Through Title V Permit
- 2. All equipment shall be maintained in good operating condition and shall be operated in a manner to minimize emissions of air contaminants into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
- 3. Sampling ports adequate for sulfur testing shall be provided in the landfill gas manifold line to the flare. [District Rule 1081] Federally Enforceable Through Title V Permit
- 4. Sampling ports adequate for extraction of grab samples, measurement of gas flow rate, and use of an FID, PID, or other District-approved VOC detection device shall be provided for the carbon adsorption system for both the influent and the effluent gas streams. [District Rule 1081] Federally Enforceable Through Title V Permit
- 5. Landfill gas line from collection header shall be equipped with a gas flow rate measurement device. [District Rule 2201] Federally Enforceable Through Title V Permit
- 6. A minimum of twelve 200-pound carbon canisters which are connected as pairs in series shall be utilized. [District Rule 2201] Federally Enforceable Through Title V Permit
- 7. The carbon canisters removed from the system shall be sealed vapor tight. [District Rule 2201] Federally Enforceable Through Title V Permit
- 8. Soil with VOC content of 50 ppm by weight or greater shall not be used as daily cover. [District Rule 4651] Federally Enforceable Through Title V Permit
- The owner/operator shall install, maintain, and operate a collection and control system that captures gas generated from the landfill and routes it to a control system that complies with the requirements of 40 CFR 63.1959(b)(2)(iii).
  [40 CFR 63.1959(b)(2)] Federally Enforceable Through Title V Permit
- 10. In the event that the collection or control system becomes inoperable, the gas mover equipment (as defined in 40 CFR 63.1990) 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. Efforts to repair the collection or control system must be initiated and completed in a manner such that downtime is kept to a minimum, and the collection and control system must be returned to operate. [40 CFR 63.1958(e)] Federally Enforceable Through Title V Permit

- 11. 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 63.1960(c) within 180 days of installation and startup of the collection and control system and quarterly thereafter. [40 CFR 63.1958(d), 40 CFR 63.1960(c), and 40 CFR 60.8] Federally Enforceable Through Title V Permit
- 12. The collection and control system shall comply with all applicable provisions of 40 CFR 63 Subpart AAAA at all times including periods of startup, shutdown, or malfunction. During periods of startup, shutdown, or malfunctions, you must comply with the work practice requirement specified in 40 CFR 63.1958(e) in lieu of the compliance provisions in 40 CFR 63.1960. [40 CFR 63.1960(e)(2)] Federally Enforceable Through Title V Permit
- 13. The owner/operator shall install, calibrate, maintain, and operate a device that records flow to or bypass of the control device. This device may be a meter that measures and records the landfill gas flow rate into the flare at least once every 15 minutes, and is also capable of measuring the landfill gas flow rate that might bypass the flare in the event of equipment malfunction or maintenance. Alternatively, this device may secure the bypass line valve in the closed position and shall be inspected at least once every month to ensure that the valve is maintained in the closed position. [40 CFR 63.1961(c)(2)] Federally Enforceable Through Title V Permit
- 14. The landfill gas collection and control system shall comply with the operational standards of 40 CFR 63.1958, the compliance provisions of 40 CFR 63.1960, the monitoring provisions of 40 CFR 63.1961, the reporting and record keeping requirements of 40 CFR 63.1981 and 63.1983, and the requirements of 40 CFR 63.1962 (for active collection systems). [40 CFR 63.1959(b)(2)(ii), 63.1958, 63.1960, 63.1961, 63.1681, 63.1983, and 63.1962] Federally Enforceable Through Title V Permit
- 15. The owner or operator shall comply with the requirements of this subpart. The requirements of this subpart apply at all time, including during periods of startup, shutdown, and malfunction (SSM), and the SSM requirements of the General Provisions of this part do not apply. [40 CFR 63.1930(b), 40 CFR 63.1935, and 63.1955(a)] Federally Enforceable Through Title V Permit
- 16. Gas collection system shall be operated in a manner which maximizes the amount of landfill gas extracted while preventing overdraw that can cause fires or damage the gas collection system. [District Rule 2201] Federally Enforceable Through Title V Permit
- 17. During maintenance of the gas collection system or incineration device, emissions of landfill gas shall be minimized during shutdown. [District Rule 2201] Federally Enforceable Through Title V Permit
- 18. Maintenance is defined as work performed on a gas collection system and/or control device in order to ensure continued compliance with District rules, regulations, and/or Permits to Operate, and to prevent its failure or malfunction. [District Rule 2201] Federally Enforceable Through Title V Permit
- 19. The permittee shall notify the APCO by telephone at least 24 hours before performing any maintenance work that requires the system to be shutdown. The notification shall include a description of work, the date work will be performed and the amount of time needed to complete the maintenance work. [District Rule 2201] Federally Enforceable Through Title V Permit
- 20. A non-resettable, totalizing mass or volumetric landfill gas fuel flow meter to measure the amount of gas combusted in the enclosed flare shall be installed, utilized and maintained. [District Rule 2201] Federally Enforceable Through Title V Permit
- 21. The flowrate of collected landfill gas into the flare shall not exceed 2,100 scfm. [District Rule 2201] Federally Enforceable Through Title V Permit
- 22. No air contaminant shall be discharged into the atmosphere from the landfill gas control system for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1/4 or 5% opacity. [District Rule 4101] Federally Enforceable Through Title V Permit

- 23. The entire gas collection system shall be inspected for leaks with a portable analyzer in accordance with EPA Method 21 at least quarterly. After four successful inspections, the frequency shall be annually. If a leak is detected, quarterly inspections shall resume. A leak is defined as a measurement in excess of 1,000 ppm (measured as methane) above background when measured at the surface of the component interface from the potential source. Leaks shall be repaired within 15 calendar days after it is detected. [District Rule 2520] Federally Enforceable Through Title V Permit
- 24. When using carbon adsorption, the carbon canisters removed from the system shall be sealed vapor tight. [District Rule 2201] Federally Enforceable Through Title V Permit
- 25. 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 63.9(b). [40 CFR 63.1959(b)(1)(ii)(B) and 63.1981(f)] Federally Enforceable Through Title V Permit
- 26. 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 to install and operate a gas collection and a control system under 40 CFR 62.16714; or 2) the owner or operator meets the conditions for control system removal specified in 40 CFR 62.16714(f). [40 CFR 62.16711(f)] Federally Enforceable Through Title V Permit
- 27. Upon receiving an approved plan for closure, or partial closure, the operator shall modify this operating permit to comply with the requirements of District Rule 4642. [District Rule 4642] Federally Enforceable Through Title V Permit
- 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 62.16718(c)] Federally Enforceable Through Title V Permit
- 29. Enclosed flare shall reduce the inlet NMOC emissions by at least 98% by weight or to no more than 20 ppmvd @ 3% O2 as hexane. [District Rule 2201] Federally Enforceable Through Title V Permit
- 30. The methane destruction efficiency for the enclosed flare shall be at least 99% by weight. [17 CCR 95464]
- 31. The carbon adsorption system shall be at least 98% efficient in controlling VOCs from the landfill gas collection system. [District Rule 2201] Federally Enforceable Through Title V Permit
- 32. Emissions from the flare shall not exceed any of the following limits: 0.05 lb-NOx/MMBtu, 76.6 lb-SOx/day, 0.0010 lb-PM10/hr/ scfm, or 0.15 lb-CO/MMBtu. [District Rule 2201] Federally Enforceable Through Title V Permit
- 33. Emissions from the flare LPG-fired pilot shall not exceed any of the following limits: 0.15 lb-NOx/MMBtu, 0.0164 lb-SOx/MMBtu, 0.0044 lb-PM10/MMBtu, 0.021 lb-CO/MMBtu, or 0.0055 lb-VOC/MMBtu. [District Rule 2201] Federally Enforceable Through Title V Permit
- 34. VOC emissions from the flare and landfill shall not exceed 250.6 pounds per day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 35. Total waste material accepted shall not exceed 2,126 tons per day or 776,040 tons per rolling 12-month period. [District Rule 2201] Federally Enforceable Through Title V Permit
- Total clean (<50 ppm by weight VOC) soil cover usage rate shall not exceed 5000 tons per day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 37. Total PM10 emissions from handling of waste material and soil cover shall not exceed 0.0023 pounds per ton material handled. [District Rule 2201] Federally Enforceable Through Title V Permit
- 38. SOx emissions shall be determined by measuring the sulfur concentration in the landfill gas and calculating the correlated SOx emission rate based on the correlation between landfill gas sulfur concentration and associated SOx emission rate demonstrated during startup. [District Rule 1081] Federally Enforceable Through Title V Permit

- 39. Testing to demonstrate compliance with the daily SOx emission limit shall be conducted quarterly. Once eight (8) consecutive quarterly tests show compliance, the frequency of monitoring sulfur content, and associated SOx emissions, may be reduced to semi-annually. If a semi-annual test shows violation of the SOx emission limit, then quarterly testing shall resume and continue until four (4) consecutive tests show compliance. Once compliance is shown on four (4) consecutive quarterly tests, then testing may return to semi-annually. [District Rule 2201] Federally Enforceable Through Title V Permit
- 40. Source testing of the flare to demonstrate compliance with the flare NOx and CO limits, and with the NMOC destruction efficiency of 98%, or no more than 20 ppmvd @ 3% O2 as hexane as required by this permit, shall be conducted within 60 days of startup and annually thereafter. [District Rule 2201] Federally Enforceable Through Title V Permit
- 41. 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. The results of each source test shall be submitted to the District within 60 days after testing. [District Rule 1081] Federally Enforceable Through Title V Permit
- 42. The results of each landfill gas sulfur content test or source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit
- 43. Sulfur content of the landfill gas being combusted in the flare shall be determined using ASTM D 1072, D 3031, D 4084, D 3246, double GC or colorimetric methods using Draeger tubes for H2S and mercaptans, or an equivalent method approved by the District. [District Rule 1081] Federally Enforceable Through Title V Permit
- 44. Flare NMOC emissions shall be conducted using USEPA Test Method 18, 25A, or 25C. [District Rule 1081 and 40 CFR 63.1959(d)] Federally Enforceable Through Title V Permit
- 45. Source testing for flare NOx emissions shall be conducted using CARB Method 7 or Method 20. [District Rule 1081] Federally Enforceable Through Title V Permit
- 46. Source testing for flare CO emissions shall be conducted using EPA Method 10 or 10B, CARB Methods 1 through 5 with 10, or CARB Method 100. [District Rule 1081] Federally Enforceable Through Title V Permit
- 47. Operator shall determine landfill gas fuel higher heating value annually by ASTM D 1826 or D 1945 in conjunction with ASTM D 3588 for gaseous fuels. [District Rule 2201] Federally Enforceable Through Title V Permit
- 48. When using carbon adsorption, ongoing compliance with NMOC control efficiency requirement shall be demonstrated by sampling both the influent and the effluent gas streams with an FID, PID, or other District-approved NMOC detection device. [District Rule 1081] Federally Enforceable Through Title V Permit
- 49. When using carbon adsorption, sampling to demonstrate ongoing compliance with the VOC emission rate and control efficiency requirements shall be performed at least once per week by sampling both the influent and the effluent gas streams with an FID, PID, or other District-approved VOC detection device. [District Rule 1081] Federally Enforceable Through Title V Permit
- 50. The operator shall maintain records of system inspections including: date, time and inspection results. [District Rule 1070] Federally Enforceable Through Title V Permit
- 51. The operator shall maintain records of maintenance related or other collection system and control device downtime, including individual well shutdown. [District Rule 1070] Federally Enforceable Through Title V Permit
- 52. The operator shall record emission control device source tests (emissions of CO, NOx, and VOC) in pounds per MMBtu heat input. Operator shall also record VOC destruction/treatment efficiency. [District Rule 1081] Federally Enforceable Through Title V Permit
- 53. A record of continuous flare combustion temperature and continuous volumetric gas flow rate, and monthly calculations of net heating value of landfill gas being combusted, daily landfill gas fuel consumption, and daily heat input shall be maintained. [District Rule 2201] Federally Enforceable Through Title V Permit
- 54. Records of daily landfill gas flow rate, annual test results of higher heating value of landfill gas, and calculated daily SOx emissions shall be compiled monthly and maintained. [District Rule 2201] Federally Enforceable Through Title V Permit

- 55. Records of the cumulative running time and the measured influent and effluent VOC concentrations shall be maintained. Records of system inspections including: date, time and inspection results shall be maintained. [District Rule 2201] Federally Enforceable Through Title V Permit
- 56. Daily records of the weight of materials received including waste material (tons) and soil cover (cubic yards converted to tons) and daily records of all soil organic content test results and certifications for loads contaminated with VOCs, shall be maintained. [District Rule 4651] Federally Enforceable Through Title V Permit
- 57. Each owner or operator shall keep at least 5 years up-to-date, readily accessible, on-site records of the design capacity report that triggered Section 63.1959(b), the current amount of solid waste in-place, and the year-by-year waste acceptance rate based on a rolling 12-month average. [District Rule 2520 and 40 CFR 63.1983(a)] Federally Enforceable Through Title V Permit
- 58. The owner or operator shall submit the reports as specified in this section and the reports specified in Table 1 to Subpart AAAA of Part 63 Applicability of NESHAP General Provisions to Subpart AAAA. If you have previously submitted a design capacity report, amended design capacity report, initial NMOC emission rate report, initial or revised collection and control system design plan, closure report, equipment removal report, or initial performance test under 40 CFR part 60, subpart WWW; 40 CFR part 60, subpart XXX; or a federal plan or EPA-approved and effective state plan or tribal plan that implements either 40 CFR part 60, subpart Cc or 40 CFR part 60, subpart Cf, then that submission constitutes compliance with the design capacity report in 63.1981(a), the amended design capacity report in 63.1981(b), the initial NMOC emission rate report in 63.1981(c), the initial collection and control system design plan in 63.1981(c), the closure report in 63.1981(f), the equipment removal report in 63.1981(g), and the initial performance test report in 63.1981(i). You do not need to re-submit the report(s). However, you must include a statement certifying prior submission of the respective report(s) and the date of submittal in the first semi-annual report required in 40 CFR 63.1981. [40 CFR 63.1981] Federally Enforceable Through Title V Permit
- 59. The owner or operator shall keep records and reports as specified in 40 CFR 63 subpart AAAA, except that the owner or operator shall submit the semi-annual report described in 40 CFR 63.1981(h) every 6 months. [40 CFR 63.1981(h)] Federally Enforceable Through Title V Permit
- 60. 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. Off-site records may be maintained if they are retrievable within 4 hours. [District Rule 1070 and 40 CFR 63.1983(a)] Federally Enforceable Through Title V Permit
- 61. Permittee may use actual landfill gas generation values in future expansion designs of the gas collection and control system (GCCS). All records and recovery data shall be submitted with GCCS plans. [17 CCR 95468]
- 62. Landfill collection and control system must be operated such that methane emission from the landfill do not exceed instantaneous or integrated limit requirements. [17 CCR 95464]
- 63. Landfill gas collection system wellheads must be operated under vacuum. Monthly monitoring of wellheads is required. Landfill gas collection system wellheads may be operated under neutral or positive pressure when there is a fire or during other times as allowed in sections 95464 (c), 95464(d), and 95464(e) [17 CCR 95464 and 17 CCR 95468]
- 64. Landfill gas collection system components downstream of blower have a leak limit of 500 ppmv as methane. Components must be checked quarterly. If compliance with the methane limit has been demonstrated for 4 consecutive quarters, then the component checking frequency shall be annually. If an annual test fails to show compliance, quarterly testing shall resume. [17 CCR 95464]
- 65. The flare must have automatic dampers, an automatic shutdown device, a flame arrester, and continuous recording temperature sensors. [17 CCR 95464]
- 66. The flare must operate within the parameter ranges established during the initial or most recent source test. [17 CCR 95464]
- 67. Landfill collection and control system must be operated such that landfill surface methane emissions shall not exceed instantaneous surface emission limit of 500 ppmv as methane or integrated surface emission limit of 25 ppmv as methane. [17 CCR 95464 and 17 CCR 95465]

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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

- 68. Instantaneous and integrated landfill surface emissions measurements shall be done quarterly. The landfill may monitor annually provided they comply with requirements of 17 CCR 95469 (a)(1). [17 CCR 95469]
- 69. Permittee shall keep records of all gas collection system downtime exceeding five days, including individual well shutdown and disconnection times and the reason for downtime. [17 CCR 95470]
- 70. Permittee shall keep records of all gas control system downtime in excess of one hour, the reason for the downtime and the length of time the gas control system was shutdown. [17 CCR 95470]
- 71. Permittee shall keep records of the expected gas generation flow rate calculated pursuant to section 95471(e). [17 CCR 95470]
- 72. Permittee shall keep records of all instantaneous surface readings of 200 ppmv or greater; all exceedances of the limits in sections 95464(b)(1)(B) or 95465, including the location of the leak (or affected grid), leak concentration in ppmv, date and time of measurement, the action taken to repair the leak, date of repair, any required re-monitoring and the remonitored concentration in ppmv, and wind speed during surface sampling; and the installation date and location of each well installed as part of a gas collection system expansion. [17 CCR 95470]
- 73. Permittee shall keep records of any positive wellhead gauge pressure measurements, the date of the measurements, the well identification number, and the corrective action taken. [17 CCR 95470]
- 74. Permittee shall conduct surface emission monitoring using either the procedures specified in section 95471 or the Los Angeles County Sanitation District monitoring procedure. Permittee shall keep records of which procedure was used. [17 CCR 95468]
- 75. Permittee shall keep records of delays encountered during repair of leaks or repair of positive wellhead readings. Documentation of delays shall be submitted with the annual report. [17 CCR 95468]
- 76. Permittee shall keep records of alternate landfill gas collection system modifications being implemented to correct an exceedance in the landfill gas surface emissions or wellhead pressure. Any alternative to installing a new well shall be documented and submitted with the annual report. [17 CCR 95468]
- 77. Permittee shall identify areas which are dangerous and unable to be inspected. Areas shall be clearly identified on a map of the facility. A copy of the map shall be kept onsite as well as submitted with the annual report. [17 CCR 95468]
- 78. Permittee shall conduct monitoring of the landfill surface within 3 inches of the surface. The facility may monitor surface emissions with the probe tip at the height of the vegetation if there is vegetation and it is impractical to monitor at 3 inches from the landfill surface. [17 CCR 95468]
- 79. Permittee shall terminate surface emission testing when the measured average wind speed is over 15 mph or the instantaneous wind speed is over 30 mph. [17 CCR 95468 and 17 CCR 95471]
- 80. Permittee shall only conduct surface emission testing when precipitation has met the following requirements. It has been 24 hours since measured precipitation of 0.01 to 0.15 inches. It has been 48 hours since measured precipitation of 0.16 to 0.24 inches. It has been 72 hours since measured precipitation of 0.25 or more inches. [17 CCR 95468]
- 81. Permittee shall keep records of the annual solid waste acceptance rate and the current amount of waste-in-place. [17 CCR 95470]
- 82. Permittee shall keep records of the nature, location, amount, and date of deposition of non-degradable waste for any landfill areas excluded from the collection system. [17 CCR 95470]
- 83. Permittee shall keep records of any source tests conducted pursuant to section 95464(b)(4). [17 CCR 95470]
- 84. Permittee shall keep records describing the mitigation measures taken to prevent the release of methane or other emissions into the atmosphere during the following activities: 1. When solid waste was brought to the surface during the installation or preparation of wells, piping, or other equipment; 2. During repairs or the temporary shutdown of gas collection system components; or, 3. When solid waste was excavated and moved. [17 CCR 95470]

- 85. Permittee shall keep records of any construction activities pursuant to section 95466. The records must contain the following information: 1. A description of the actions being taken, the areas of the MSW landfill that will be affected by these actions, the reason the actions are required, and any landfill gas collection system components that will be affected by these actions. 2. Construction start and finish dates, projected equipment installation dates, and projected shut down times for individual gas collection system components. 3. A description of the mitigation measures taken to minimize methane emissions and other potential air quality impacts. [17 CCR 95470]
- 86. Permittee shall keep records of the equipment operating parameters specified to be monitored under section 95469(b)(1) as well as records for periods of operation during which the parameter boundaries established during the most recent source test are exceeded. The records must include the following information: 1. For enclosed flares, all 3-hour periods of operation during which the average temperature difference was more than 28 degrees Celsius (or 50 degrees Fahrenheit) below the average combustion temperature during the most recent source test at which compliance with sections 95464(b)(2) was determined and a gas flow rate device which must record the flow to the control device at least every 15 minutes. [17 CCR 95470]
- 87. Permittee shall submit the following reports as required in section 95470(b): Closure notification, Equipment removal report and Annual report. All reports must be accompanied by a certification of truth, accuracy, and completeness signed by a responsible official. [17 CCR 95470]
- 88. 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 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: N-3696-5-2**

#### **EXPIRATION DATE: 04/30/2026**

#### **EQUIPMENT DESCRIPTION:**

130 BHP CATERPILLAR MODEL # C4.4 DIESEL-FIRED TIER III CERTIFIED EMERGENCY STANDBY IC ENGINE TO POWER AN ELECTRICAL GENERATOR

# PERMIT UNIT REQUIREMENTS

- 1. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- 2. The exhaust stack shall vent vertically upward. The vertical exhaust flow shall not be impeded by a rain cap (flapper ok), roof overhang, or any other obstruction. [District Rule 4102]
- This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702, 17 CCR 93115, 40 CFR Part 60 Subpart IIII, and 40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 4. Only CARB certified diesel fuel containing not more than 0.0015% sulfur by weight is to be used. [District Rules 2201 and 4801, 17 CCR 93115, 40 CFR Part 60 Subpart IIII, and 40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- Emissions from this IC engine shall not exceed any of the following limits: 2.62 g-NOx/bhp-hr, 1.34 g-CO/bhp-hr, or 0.14 g-VOC/bhp-hr. [District Rule 2201, 17 CCR 93115, 40 CFR Part 60 Subpart IIII, and 40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 6. The PM10 emissions rate shall not exceed 0.15 g/hp-hr based on US EPA certification using ISO 8178 test procedure. [District Rule 2201, 17 CCR 93115, 40 CFR Part 60 Subpart IIII, and 40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- This engine shall be operated and maintained in proper operating condition as recommended by the engine manufacturer or emissions control system supplier. [District Rule 4702, 40 CFR Part 60 Subpart IIII, and 40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 8. During periods of operation for maintenance, testing, and required regulatory purposes, the permittee shall monitor the operational characteristics of the engine as recommended by the manufacturer or emission control system supplier (for example: check engine fluid levels, battery, cables and connections; change engine oil and filters; replace engine coolant; and/or other operational characteristics as recommended by the manufacturer or supplier). [District Rule 4702] Federally Enforceable Through Title V Permit
- An emergency situation is an unscheduled electrical power outage caused by sudden and reasonably unforeseen natural disasters or sudden and reasonably unforeseen events beyond the control of the permittee. [District Rule 4702] Federally Enforceable Through Title V Permit
- This engine shall not be used to produce power for the electrical distribution system, as part of a voluntary utility demand reduction program, or for an interruptible power contract. [District Rule 4702] Federally Enforceable Through Title V Permit

- 11. The permittee shall maintain monthly records of emergency and non-emergency operation. Records shall include the number of hours of emergency operation, the date and number of hours of all testing and maintenance operations, the purpose of the operation (for example: load testing, weekly testing, rolling blackout, general area power outage, etc.) and records of operational characteristics monitoring. For units with automated testing systems, the operator may, as an alternative to keeping records of actual operation for testing purposes, maintain a readily accessible written record of the automated testing schedule. [District Rule 4702, 17 CCR 93115, 40 CFR Part 60 Subpart IIII, and 40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 12. The engine shall be operated only for testing and maintenance of the engine, required regulatory purposes, and during emergency situations or to supply power while maintenance is performed or repairs are made to the primary power supply. Operation of the engine for maintenance, testing, and required regulatory purposes shall not exceed 50 hours per calendar year. [District Rules 2201 and 4702, 17 CCR 93115, 40 CFR Part 60 Subpart IIII, and 40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 13. The permittee shall maintain monthly records of the type of fuel purchased. [District Rule 4702 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 14. On a monthly basis, the permittee shall calculate and record the hours of operation for the rolling 12 month period. The hours of operation shall be calculated by summing the hours of operation from the previous 12 months. [District Rule 2520] Federally Enforceable Through Title V Permit
- 15. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rule 4702, 17 CCR 93115, 40 CFR Part 60 Subpart IIII, and 40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit