

# Bay Area Air Quality Management District

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

---

---

**ProposedFinal**

## MAJOR FACILITY REVIEW PERMIT

Issued To:  
**Republic Services Vasco Road  
Facility #A5095**

**Facility Address:**  
4001 N Vasco Road  
Livermore, CA 945501

**Mailing Address:**  
~~4001 N Vasco Road~~P.O. Box 2125  
Livermore, CA 945501-2125

**Responsible Official**  
Eric Horton, General Manager  
(925) 447-0491

**Facility Contact**  
Eric Horton, General Manager  
(925) 447-0491

---

---

**Type of Facility:** Landfill Gas  
**Primary SIC:** 4911  
**Product:** Solid Waste Disposal

BAAQMD Permit Division Contact:  
Hon Man

**ISSUED BY THE BAY AREA AIR QUALITY MANAGEMENT DISTRICT**

Signed by Jack P. Broadbent \_\_\_\_\_ February 5, 2004  
William C. NortonJack P. Broadbent, Executive Officer/Air Pollution Control Officer  
Date

## TABLE OF CONTENTS

|   |             |
|---|-------------|
| I. STANDARD CONDITIONS .....                                      | 3           |
| II. EQUIPMENT .....   | 7           |
| III. GENERALLY APPLICABLE REQUIREMENTS.....                       | <u>99</u>   |
| IV. SOURCE-SPECIFIC APPLICABLE REQUIREMENTS .....                 | <u>1212</u> |
| V. SCHEDULE OF COMPLIANCE.....                                    | <u>2828</u> |
| VI. PERMIT CONDITIONS .....                                       | <u>2929</u> |
| VII. APPLICABLE LIMITS & COMPLIANCE MONITORING REQUIREMENTS ..... | <u>4748</u> |
| VIII. TEST METHODS.....   | <u>6364</u> |
| IX. PERMIT SHIELD.....  | <u>6768</u> |
| X. GLOSSARY .....   | <u>6869</u> |
| XI. APPLICABLE STATE IMPLEMENTATION PLAN.....                     | <u>7576</u> |

## I. STANDARD CONDITIONS

### A. Administrative Requirements

The permit holder shall comply with all applicable requirements in the following regulations:

- BAAQMD Regulation 1 - General Provisions and Definitions  
(as amended by the District Board on 5/2/01);
- SIP Regulation 1 - General Provisions and Definitions  
(as approved by EPA through 6/28/99);
- BAAQMD Regulation 2, Rule 1 - Permits, General Requirements  
(as amended by the District Board on 8/1/01);
- SIP Regulation 2, Rule 1 - Permits, General Requirements  
(as approved by EPA through 1/26/99);
- BAAQMD Regulation 2, Rule 2 - Permits, New Source Review  
(as amended by the District Board on 5/17/00);
- SIP Regulation 2, Rule 2 - Permits, New Source Review and Prevention of Significant Deterioration  
(as approved by EPA through 1/26/99);
- BAAQMD Regulation 2, Rule 4 - Permits, Emissions Banking  
(as amended by the District Board on 5/17/00);
- SIP Regulation 2, Rule 4 - Permits, Emissions Banking  
(as approved by EPA through 1/26/99); and
- BAAQMD Regulation 2, Rule 6 - Permits, Major Facility Review  
(as amended by the District Board on 4/16/03).

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

1. This Major Facility Review Permit was issued on February 5, 2004 and expires on January 31, 2009. The permit holder shall submit a complete application for renewal of this Major Facility Review Permit no later than July 31, 2008 and no earlier than January 31, 2008. **If a complete application for renewal has not been submitted in accordance with this deadline, the facility may not operate after January 31, 2009.** (Regulation 2-6-307, 404.2, & 409.6; MOP Volume II, Part 3, §4.2)
2. The permit holder shall comply with all conditions of this permit. The permit consists of this document and all appendices. Any non-compliance with the terms and conditions of this permit will constitute a violation of the law and will be grounds for enforcement action; permit termination, revocation and re-issuance, or modification; or denial of a permit renewal application. (Regulation 2-6-307; MOP Volume II, Part 3, §4.11)
3. In the event any enforcement action is brought as a result of a violation of any term or condition of this permit, the fact that it would have been necessary for the permittee to halt or reduce the permitted activity in order to maintain compliance with such term or condition shall not be a defense to such enforcement action. (MOP Volume II, Part 3, §4.11)
4. This permit may be modified, revoked, reopened and reissued, or terminated for cause. (Regulation 2-6-307, 409.8, 415; MOP Volume II, Part 3, §4.11)

## **I. Standard Conditions**

5. The filing of a request by the facility for a permit modification, revocation and re-issuance, or termination, or the filing of a notification of planned changes or anticipated non-compliance does not stay the applicability of any permit condition. (Regulation 2-6-409.7; MOP Volume II, Part 3, §4.11)
6. This permit does not convey any property rights of any sort, or any exclusive privilege. (Regulation 2-6-409.7; MOP Volume II, Part 3, §4.11)
7. The permit holder shall supply within 30 days any information that the District requests in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit or to determine compliance with the permit. (Regulation 1-441, Regulation 2-6-409.4 & 501; MOP Volume II, Part 3, §4.11)
8. Any records required to be maintained pursuant to this permit which the permittee considers to contain proprietary or trade secret information shall be prominently designated as such. Copies of any such proprietary or trade secret information which are provided to the District shall be maintained by the District in a locked confidential file, provided, however, that requests from the public for the review of any such information shall be handled in accordance with the District's procedures set forth in Section 11 of the District's Administrative Code. (Regulation 2-6-419; MOP Volume II, Part 3, §4.11)
9. Proprietary or trade secret information provided to EPA will be subject to the requirements of 40 CFR Part 2, Subpart B - Public Information, Confidentiality of Business Information. (40 CFR Part 2)
10. The emissions inventory submitted with the application for this Major Facility Review Permit is an estimate of actual emissions or the potential to emit for the time period stated and is included only as one means of determining applicable requirements for emission sources. It does not establish, or constitute a basis for establishing, any new emission limitations. (MOP Volume II, Part 3, §4.11)
11. The responsible official shall certify all documents submitted by the facility pursuant to the major facility review permit. The certification shall state that based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete. The certifications shall be signed by a responsible official for the facility. (MOP Volume II, Part 3, §4.11)

### **C. Requirement to Pay Fees**

The permit holder shall pay annual fees in accordance with District Regulation 3, including Schedule P. (Regulation 2-6-402 & 409.13, Regulation 3; MOP Volume II, Part 3, §4.12)

### **D. Inspection and Entry**

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

## I. Standard Conditions

### E. Records

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

### F. Monitoring Reports

Reports of all required monitoring must be submitted to the District at least once every six months, except where an applicable requirement specifies more frequent reporting. The first reporting period for this permit shall be February 5, 2004 to July 31, 2004. The report shall be submitted by August 31, 2004. Subsequent reports shall be for the following periods: August 1st through January 31st and February 1st through July 31st, and are due on the last day of the month after the end of the reporting period. All instances of non-compliance shall be clearly identified in these reports. The reports shall be certified by the responsible official as true, accurate, and complete. In addition, all instances of non-compliance with the permit shall be reported in writing to the District's Compliance and Enforcement Division within 10 calendar days of the discovery of the incident. Within 30 calendar days of the discovery of any incident of non-compliance, the facility shall submit a written report including the probable cause of non-compliance and any corrective or preventative actions. The reports shall be sent to the following address:

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

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

### G. Compliance Certification

Compliance certifications shall be submitted annually by the responsible official of this facility to the Bay Area Air Quality Management District and to the Environmental Protection Agency. The certification period will be February 1st to January 31st. The certification shall be submitted by February 28th of each year (or February 29<sup>th</sup> During leap years). The certification must list each applicable requirement, the compliance status, whether compliance was continuous or intermittent, the method used to determine compliance, and any other specific information required by the permit. The permit holder may satisfy this requirement through submittal of District-generated Compliance Certification forms. The certification should be directed to the District's Compliance and Enforcement Division at the address above, and a copy of the certification shall be sent to the Environmental Protection Agency at the following address:

## **I. Standard Conditions**

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

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

### **H. Emergency Provisions**

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

### **I. Severability**

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

### **J. Miscellaneous Conditions**

1. The maximum capacity for each source as shown in Table II-A is the maximum allowable capacity. Exceedance of the maximum allowable capacity for any source is a violation of Regulation 2, Rule 1, Section 301. (Regulation 2-1-301)

## II. EQUIPMENT

**Table II A - Permitted Sources**

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

| S-#  | Description  | Make or Type   | Model                   | Capacity  |
|------|--|--|-------------------------|---|
| S-1  | Vasco Road Landfill<br><br>with Gas Collection System  | Active solid waste disposal site that accepts non-hazardous wastes including: MSW, commercial, industrial, and construction wastes. Active system equipped with 2 blowers. |                         | Maximum Waste Acceptance Rate = 2518 tons/day<br>Maximum Design Capacity = 31.65 E6 yd <sup>3</sup><br>Maximum Cumulative Waste = 23.8 E6 tons<br>83 vertical wells and 5 horizontal collectors |
| S-5  | Pugmill (mixing of sludge and ash)   | Kolberg  | Model 53                | 125 dry tons/hour of biosolids sludge and ash   |
| S-6  | Silo (for storing ash)   | Belgrade, portable silo  | # DM-14                 | 1200 cubic feet capacity  |
| S-7  | Non-Retail Gasoline Dispensing Facility G#9551 (Phase I is Coaxial, Phase II is Vapor Balance) | 1 Gasoline Tank<br>1 Gasoline Nozzle<br>1 Diesel Tank (exempt)<br>1 Diesel Nozzle (exempt)   | Above-ground<br>OPW 11V | 1000 gallon capacity (unleaded gasoline)<br>10,000 gallon capacity  |
| S-8  | Diesel Engine (powering S-5 pugmill)   | John Deere   |                         | 95 bhp,<br>740 in <sup>3</sup> displacement,<br>4.9 gallons/hour diesel oil, 671,300 BTU/hour   |
| S-9  | Diesel Engine (powering truck tipper)  | Perkins  |                         | 94 bhp,<br>740 in <sup>3</sup> displacement,<br>4.8 gallons/hour diesel oil, 675,000 BTU/hour   |
| S-10 | Diesel Engine (powering pugmill control panel)   | Isuzu  |                         | 77 bhp,<br>700 in <sup>3</sup> displacement,<br>4 gallons/hour diesel oil, 553,000 BTU/hour   |

## II. Equipment

**Table II B – Abatement Devices**

| A-# | Description  | Source(s) Controlled | Applicable Requirement                            | Operating Parameters   | Limit or Efficiency   |
|-----|--|----------------------|---|--|---|
| A-3 | Landfill Gas Flare, <a href="#">71 MM BTU/hour, fired on landfill gas and (during start-up only) propane or other clean-burning fuel</a> | S-1                  | BAAQMD Regulation 8-34-301.3, see also Table IV-A | Minimum combustion zone temperature of <del>1400</del> <a href="#">1650</a> °F, see also Table VII-A | Either 98% by weight destruction of NMOC, or < 30 ppmv NMOC (as CH <sub>4</sub> at 3% O <sub>2</sub> , dry) |
| A-6 | Baghouse   | S-6                  | BAAQMD Regulation 6-301, 6-310, and 6-311         | None   | Ringelmann No. 1 for < 3 minutes in any hour, 0.15 grains/dscf, and 40 pounds/hour                          |

### III. GENERALLY APPLICABLE REQUIREMENTS

The permit holder shall comply with all applicable requirements, including those specified in the BAAQMD and SIP rules and regulations and other federal requirements cited below. These requirements apply in a general manner to the facility and/or to sources exempt from the requirement to obtain a District Permit to Operate. The District has determined that these requirements will not be violated under normal, routine operations, and that no additional periodic monitoring or reporting to demonstrate compliance is warranted. In cases where a requirement, in addition to being generally applicable, is also specifically applicable to one or more sources, the requirement and the source are also included in Section IV, Source-Specific Applicable Requirements, of this permit.

The dates in parentheses in the Title column identify the versions of the regulations being cited and are, as applicable:

1. BAAQMD regulation(s): The date(s) of adoption or most recent amendment of the regulation by the District Board of Directors
2. Any federal requirement, including a version of a District regulation that has been approved into the SIP: The most recent date of EPA approval of any portion of the rule, encompassing all actions on the rule through that date

The full language of SIP requirements is on EPA Region 9's website. The address is included at the end of this permit.

**NOTE:**

There are differences between the current BAAQMD rules and the versions of the rules in the SIP. All sources must comply with both versions of a rule until US EPA has reviewed and approved the District's revision of the regulation.

**Table III  
 Generally Applicable Requirements**

| Applicable Requirement      | Regulation Title or Description of Requirement      | Federally Enforceable (Y/N) |
|-----------------------------|---|-----------------------------|
| BAAQMD Regulation 1         | General Provisions and Definitions (5/2/01)         | N                           |
| SIP Regulation 1            | General Provisions and Definitions (6/28/99)        | Y                           |
| BAAQMD Regulation 2, Rule 1 | General Requirements (8/1/01)                       | N                           |
| BAAQMD 2-1-429              | Federal Emissions Statement (6/7/95)                | Y                           |
| SIP Regulation 2, Rule 1    | General Requirements (1/26/99)                      | Y                           |
| BAAQMD Regulation 5         | Open Burning (3/6/02)                               | N                           |
| SIP Regulation 5            | Open Burning (9/4/98)                               | Y                           |
| BAAQMD Regulation 6         | Particulate Matter and Visible Emissions (12/19/90) | Y                           |
| BAAQMD Regulation 7         | Odorous Substances (3/17/82)                        | N                           |
| BAAQMD Regulation 8, Rule 1 | Organic Compounds - General Provisions (6/15/94)    | Y                           |

### III. Generally Applicable Requirements

**Table III  
 Generally Applicable Requirements**

| <b>Applicable Requirement</b>                           | <b>Regulation Title or Description of Requirement</b>   | <b>Federally Enforceable (Y/N)</b> |
|---|---|------------------------------------|
| BAAQMD Regulation 8, Rule 2                             | Organic Compounds – Miscellaneous Operations (6/15/94)  | Y                                  |
| BAAQMD Regulation 8, Rule 3                             | Organic Compounds - Architectural Coatings (11/21/01)   | N                                  |
| SIP Regulation 8, Rule 3                                | Organic Compounds - Architectural Coatings (2/18/98)  | Y                                  |
| BAAQMD Regulation 8, Rule 4                             | Organic Compounds - General Solvent and Surface Coating Operations (10/16/02)   | N                                  |
| SIP Regulation 8, Rule 4                                | Organic Compounds - General Solvent and Surface Coating Operations (12/23/97)   | Y                                  |
| BAAQMD Regulation 8, Rule 16                            | Organic Compounds - Solvent Cleaning Operations (10/16/02)  | N                                  |
| SIP Regulation 8, Rule 16                               | Organic Compounds - Solvent Cleaning Operations (12/9/94)   | Y                                  |
| <a href="#">BAAQMD Regulation 8, Rule 40</a>            | <a href="#">Organic Compounds – Aeration of Contaminated Soil and Removal of Underground Storage Tanks (12/15/99)</a> | <a href="#">Y</a>                  |
| <a href="#">BAAQMD 8-40-116</a>                         | <a href="#">Exemption, Small Volume</a>   | <a href="#">Y</a>                  |
| <a href="#">BAAQMD 8-40-117</a>                         | <a href="#">Exemption, Accidental Spills</a>  | <a href="#">Y</a>                  |
| <a href="#">BAAQMD Regulation 8, Rule 47</a>            | <a href="#">Organic Compounds - Air Stripping and Soil Vapor Extraction Operations (6/15/94)</a>                      | <a href="#">Y</a>                  |
| BAAQMD Regulation 8, Rule 49                            | Organic Compounds - Aerosol Paint Products (12/20/95)   | N                                  |
| SIP Regulation 8, Rule 49                               | Organic Compounds - Aerosol Paint Products (3/22/95)  | Y                                  |
| BAAQMD Regulation 8, Rule 51                            | Organic Compounds - Adhesive and Sealant Products (7/17/02)   | N                                  |
| SIP Regulation 8, Rule 51                               | Organic Compounds - Adhesive and Sealant Products (2/26/02)   | Y                                  |
| BAAQMD Regulation 11, Rule 1                            | Hazardous Pollutants – Lead (3/17/82)   | N                                  |
| SIP Regulation 11, Rule 1                               | Hazardous Pollutants – Lead (9/2/81)  | Y                                  |
| BAAQMD Regulation 11, Rule 2                            | Hazardous Pollutants - Asbestos Demolition, Renovation and Manufacturing (10/7/98)                                    | N                                  |
| BAAQMD Regulation 11, Rule 14                           | Hazardous Pollutants - Asbestos Containing Serpentine (7/17/91)   | N                                  |
| BAAQMD Regulation 12, Rule 4                            | Miscellaneous Standards of Performance - Sandblasting (7/11/90)   | N                                  |
| SIP Regulation 12, Rule 4                               | Miscellaneous Standards of Performance - Sandblasting (9/2/81)  | Y                                  |
| California Health and Safety Code Section 44300 et seq. | Air Toxics “Hot Spots” Information and Assessment Act of 1987   | N                                  |

### III. Generally Applicable Requirements

**Table III**  
**Generally Applicable Requirements**

| <b>Applicable Requirement</b>             | <b>Regulation Title or Description of Requirement</b>  | <b>Federally Enforceable (Y/N)</b> |
|---|--|------------------------------------|
| <a href="#">40 CFR Part 61, Subpart A</a> | <a href="#">National Emission Standards for Hazardous Air Pollutants –General Provisions (5/28/03)</a>       | <u>Y</u>                           |
| 40 CFR Part 61, Subpart M                 | National Emission Standards for Hazardous Air Pollutants – National Emission Standard for Asbestos (6/19/95) | Y                                  |

#### IV. SOURCE-SPECIFIC APPLICABLE REQUIREMENTS

The permit holder shall comply with all applicable requirements, including those specified in the BAAQMD and SIP rules and regulations and other federal requirements cited below. The requirements cited in the following tables apply in a specific manner to the indicated source(s).

The dates in parentheses in the Title column identify the versions of the regulations being cited and are, as applicable:

1. BAAQMD regulation(s): The date(s) of adoption or most recent amendment of the regulation by the District Board of Directors
2. Any federal requirement, including a version of a District regulation that has been approved into the SIP: The most recent date of EPA approval of any portion of the rule, encompassing all actions on the rule through that date

The full text of each permit condition cited is included in Section VI, Permit Conditions, of this permit. The full language of SIP requirements is on EPA Region 9's website. The address is included at the end of this permit. All other text may be found in the regulations themselves.

**Table IV – A**  
**Source-Specific Applicable Requirements**  
**S-1 VASCO ROAD LANDFILL WITH GAS COLLECTION SYSTEM**  
**AND A-3 LANDFILL GAS FLARE**

| Applicable Requirement     | Regulation Title or Description of Requirement                          | Federally Enforceable (Y/N) | Future Effective Date |
|----------------------------|---|-----------------------------|-----------------------|
| <b>BAAQMD Regulation 1</b> | <b>General Provisions and Definitions (5/2/01)</b>                      |                             |                       |
| 1-523                      | Parametric Monitoring and Recordkeeping Procedures                      | N                           |                       |
| 1-523.1                    | Reporting requirement for periods of inoperation > 24 hours             | Y                           |                       |
| 1-523.2                    | Limit on duration of inoperation  | Y                           |                       |
| 1-523.3                    | Reporting requirement for violations of any applicable limits           | N                           |                       |
| 1-523.4                    | Records of inoperation, tests, calibrations, adjustments, & maintenance | Y                           |                       |
| 1-523.5                    | Maintenance and calibration   | N                           |                       |
| <b>SIP Regulation 1</b>    | <b>General Provisions and Definitions (6/28/99)</b>                     |                             |                       |
| 1-523                      | Parametric Monitoring and Recordkeeping Procedures                      | Y <sup>1</sup>              |                       |
| 1-523.3                    | Reports of Violations   | Y <sup>1</sup>              |                       |
| 1-523.5                    | Maintenance and Calibration   | Y <sup>1</sup>              |                       |
| <b>BAAQMD Regulation 6</b> | <b>Particulate Matter and Visible Emissions (12/19/90)</b>              |                             |                       |

## IV. Source-Specific Applicable Requirements

**Table IV – A**  
**Source-Specific Applicable Requirements**  
**S-1 VASCO ROAD LANDFILL WITH GAS COLLECTION SYSTEM**  
**AND A-3 LANDFILL GAS FLARE**

| <b>Applicable Requirement</b>       | <b>Regulation Title or Description of Requirement</b>                                    | <b>Federally Enforceable (Y/N)</b> | <b>Future Effective Date</b> |
|-------------------------------------|--|------------------------------------|------------------------------|
| 6-301                               | Ringelmann No. 1 Limitation  | Y                                  |                              |
| 6-305                               | Visible Particles  | Y                                  |                              |
| 6-310                               | Particle Weight Limitation (applies to A-3 Flare only)                                   | Y                                  |                              |
| 6-401                               | Appearance of Emissions  | Y                                  |                              |
| <b>BAAQMD Regulation 8, Rule 2</b>  | <b>Organic Compounds – Miscellaneous Operations (3/22/95)</b>                            |                                    |                              |
| 8-2-301                             | Miscellaneous Operations (applies to low VOC soil handling and disposal activities only) | Y                                  |                              |
| <b>BAAQMD Regulation 8, Rule 34</b> | <b>Organic Compounds – Solid Waste Disposal Sites (10/6/99)</b>                          |                                    |                              |
| 8-34-113                            | Limited Exemption, Inspection and Maintenance  | Y                                  |                              |
| 8-34-113.1                          | Emission Minimization Requirement  | Y                                  |                              |
| 8-34-113.2                          | Shutdown Time Limitation   | Y                                  |                              |
| 8-34-113.3                          | Recordkeeping Requirement  | Y                                  |                              |
| 8-34-116                            | Limited Exemption, Well Raising  | Y                                  |                              |
| 8-34-116.1                          | New Fill   | Y                                  |                              |
| 8-34-116.2                          | Limits on Number of Wells Shutdown   | Y                                  |                              |
| 8-34-116.3                          | Shutdown Duration Limit  | Y                                  |                              |
| 8-34-116.4                          | Capping Well Extensions  | Y                                  |                              |
| 8-34-116.5                          | Well Disconnection Records   | Y                                  |                              |
| 8-34-117                            | Limited Exemption, Gas Collection System Components                                      | Y                                  |                              |
| 8-34-117.1                          | Necessity of Existing Component Repairs/Adjustments                                      | Y                                  |                              |
| 8-34-117.2                          | New Components are Described in Collection and Control System Design Plan                | Y                                  |                              |
| 8-34-117.3                          | Meets Section 8-34-118 Requirements  | Y                                  |                              |
| 8-34-117.4                          | Limits on Number of Wells Shutdown   | Y                                  |                              |
| 8-34-117.5                          | Shutdown Duration Limit  | Y                                  |                              |
| 8-34-117.6                          | Well Disconnection Records   | Y                                  |                              |
| 8-34-118                            | Limited Exemption, Construction Activities   | Y                                  |                              |
| 8-34-118.1                          | Construction Plan  | Y                                  |                              |
| 8-34-118.2                          | Activity is Required to Maintain Compliance with this Rule                               | Y                                  |                              |
| 8-34-118.3                          | Required or Approved by Other Enforcement Agencies                                       | Y                                  |                              |
| 8-34-118.4                          | Emission Minimization Requirement  | Y                                  |                              |

## IV. Source-Specific Applicable Requirements

**Table IV – A**  
**Source-Specific Applicable Requirements**  
**S-1 VASCO ROAD LANDFILL WITH GAS COLLECTION SYSTEM**  
**AND A-3 LANDFILL GAS FLARE**

| <b>Applicable Requirement</b> | <b>Regulation Title or Description of Requirement</b>            | <b>Federally Enforceable (Y/N)</b> | <b>Future Effective Date</b> |
|-------------------------------|--|------------------------------------|------------------------------|
| 8-34-118.5                    | Excavated Refuse Requirements                                    | Y                                  |                              |
| 8-34-118.6                    | Covering Requirements for Exposed Refuse                         | Y                                  |                              |
| 8-34-118.7                    | Installation Time Limit  | Y                                  |                              |
| 8-34-118.8                    | Capping Required for New Components                              | Y                                  |                              |
| 8-34-118.9                    | Construction Activity Records                                    | Y                                  |                              |
| 8-34-301                      | Landfill Gas Collection and Emission Control System Requirements | Y                                  |                              |
| 8-34-301.1                    | Continuous Operation   | Y                                  |                              |
| 8-34-301.2                    | Collection and Control Systems Leak Limitations                  | Y                                  |                              |
| 8-34-301.3                    | Limits for Enclosed Flares                                       | Y                                  |                              |
| 8-34-303                      | Landfill Surface Requirements                                    | Y                                  |                              |
| 8-34-304                      | Gas Collection System Installation Requirements                  | Y                                  |                              |
| 8-34-304.1                    | Based on Waste Age For Inactive or Closed Areas                  | Y                                  |                              |
| 8-34-304.2                    | Based on Waste Age For Active Areas                              | Y                                  |                              |
| 8-34-304.3                    | Based on Amount of Decomposable Waste Accepted                   | Y                                  |                              |
| 8-34-304.4                    | Based on NMOC Emission Rate                                      | Y                                  |                              |
| 8-34-305                      | Wellhead Requirements  | Y                                  |                              |
| 8-34-305.1                    | Operate Under Vacuum   | Y                                  |                              |
| 8-34-305.2                    | Temperature < 55 °C  | Y                                  |                              |
| 8-34-305.3                    | Nitrogen < 20% or  | Y                                  |                              |
| 8-34-305.4                    | Oxygen < 5%  | Y                                  |                              |
| 8-34-405                      | Design Capacity Reports  | Y                                  |                              |
| 8-34-408                      | Collection and Control System Design Plans                       | Y                                  |                              |
| 8-34-408.2                    | Sites With Existing Collection and Control Systems               | Y                                  |                              |
| 8-34-411                      | Annual Report  | Y                                  |                              |
| 8-34-412                      | Compliance Demonstration Tests                                   | Y                                  |                              |
| 8-34-413                      | Performance Test Report  | Y                                  |                              |
| 8-34-414                      | Repair Schedule for Wellhead Excesses                            | Y                                  |                              |
| 8-34-414.1                    | Records of Excesses  | Y                                  |                              |
| 8-34-414.2                    | Corrective Action  | Y                                  |                              |
| 8-34-414.3                    | Collection System Expansion                                      | Y                                  |                              |
| 8-34-414.4                    | Operational Due Date for Expansion                               | Y                                  |                              |
| 8-34-415                      | Repair Schedule for Surface Leak Excesses                        | Y                                  |                              |
| 8-34-415.1                    | Records of Excesses  | Y                                  |                              |
| 8-34-415.2                    | Corrective Action  | Y                                  |                              |

#### IV. Source-Specific Applicable Requirements

**Table IV – A**  
**Source-Specific Applicable Requirements**  
**S-1 VASCO ROAD LANDFILL WITH GAS COLLECTION SYSTEM**  
**AND A-3 LANDFILL GAS FLARE**

| <b>Applicable Requirement</b>      | <b>Regulation Title or Description of Requirement</b>                  | <b>Federally Enforceable (Y/N)</b> | <b>Future Effective Date</b> |
|------------------------------------|--|------------------------------------|------------------------------|
| 8-34-415.3                         | Re-monitor Excess Location Within 10 Days                              | Y                                  |                              |
| 8-34-415.4                         | Re-monitor Excess Location Within 1 Month                              | Y                                  |                              |
| 8-34-415.5                         | If No More Excesses, No Further Re-Monitoring                          | Y                                  |                              |
| 8-34-415.6                         | Additional Corrective Action   | Y                                  |                              |
| 8-34-415.7                         | Re-monitor Second Excess Within 10 days                                | Y                                  |                              |
| 8-34-415.8                         | Re-monitor Second Excess Within 1 Month                                | Y                                  |                              |
| 8-34-415.9                         | If No More Excesses, No Further Re-monitoring                          | Y                                  |                              |
| 8-34-415.10                        | Collection System Expansion for Third Excess in a Quarter              | Y                                  |                              |
| 8-34-415.11                        | Operational Due Date for Expansion                                     | Y                                  |                              |
| 8-34-416                           | Cover Repairs  | Y                                  |                              |
| 8-34-501                           | Operating Records  | Y                                  |                              |
| 8-34-501.1                         | Collection System Downtime   | Y                                  |                              |
| 8-34-501.2                         | Emission Control System Downtime                                       | Y                                  |                              |
| 8-34-501.3                         | Continuous Temperature Records for Enclosed Combustors                 | Y                                  |                              |
| 8-34-501.4                         | Testing  | Y                                  |                              |
| 8-34-501.6                         | Leak Discovery and Repair Records                                      | Y                                  |                              |
| 8-34-501.7                         | Waste Acceptance Records   | Y                                  |                              |
| 8-34-501.8                         | Non-decomposable Waste Records   | Y                                  |                              |
| 8-34-501.9                         | Wellhead Excesses and Repair Records                                   | Y                                  |                              |
| 8-34-501.10                        | Gas Flow Rate Records for All Emission Control Systems                 | Y                                  |                              |
| 8-34-501.12                        | Records Retention for 5 Years  | Y                                  |                              |
| 8-34-503                           | Landfill Gas Collection and Emission Control System Leak Testing       | Y                                  |                              |
| 8-34-504                           | Portable Hydrocarbon Detector  | Y                                  |                              |
| 8-34-505                           | Well Head Monitoring   | Y                                  |                              |
| 8-34-506                           | Landfill Surface Monitoring  | Y                                  |                              |
| 8-34-507                           | Continuous Temperature Monitor and Recorded                            | Y                                  |                              |
| 8-34-508                           | Gas Flow Meter   | Y                                  |                              |
| 8-34-510                           | Cover Integrity Monitoring   | Y                                  |                              |
| <b>BAAQMD Regulation 9, Rule 1</b> | <b>Inorganic Gaseous Pollutants – Sulfur Dioxide (3/15/95)</b>         |                                    |                              |
| 9-1-301                            | Limitations on Ground Level Concentrations (applies to A-3 Flare only) | Y                                  |                              |
| 9-1-302                            | General Emission Limitations (applies to A-3 Flare only)               | Y                                  |                              |

## IV. Source-Specific Applicable Requirements

**Table IV – A**  
**Source-Specific Applicable Requirements**  
**S-1 VASCO ROAD LANDFILL WITH GAS COLLECTION SYSTEM**  
**AND A-3 LANDFILL GAS FLARE**

| <b>Applicable Requirement</b>      | <b>Regulation Title or Description of Requirement</b>   | <b>Federally Enforceable (Y/N)</b> | <b>Future Effective Date</b> |
|------------------------------------|---|------------------------------------|------------------------------|
| <b>BAAQMD Regulation 9, Rule 2</b> | <b>Inorganic Gaseous Pollutants – Hydrogen Sulfide (10/6/99)</b>  |                                    |                              |
| 9-2-301                            | Limitations on Hydrogen Sulfide   | N                                  |                              |
| <b>40 CFR Part 60, Subpart A</b>   | <b>Standards of Performance for New Stationary Sources – General Provisions (5/4/98)</b>  |                                    |                              |
| 60.4(b)                            | Requires Submission of Requests, Reports, Applications, and Other Correspondence to the Administrator   | Y                                  |                              |
| 60.7                               | Notification and Record Keeping   | Y                                  |                              |
| 60.8                               | Performance Tests   | Y                                  |                              |
| 60.11                              | Compliance with Standards and Maintenance Requirements  | Y                                  |                              |
| 60.11(a)                           | Compliance determined by performance tests  | Y                                  |                              |
| 60.11(d)                           | Control devices operated using good air pollution control practice  | Y                                  |                              |
| 60.12                              | Circumvention   | Y                                  |                              |
| 60.13                              | Monitoring Requirements   | Y                                  |                              |
| 60.13(a)                           | Applies to all continuous monitoring systems  | Y                                  |                              |
| 60.13(b)                           | Monitors shall be installed and operational before performing performance tests   | Y                                  |                              |
| 60.13(e)                           | Continuous monitors shall operate continuously  | Y                                  |                              |
| 60.13(f)                           | Monitors shall be installed in proper locations   | Y                                  |                              |
| 60.13(g)                           | Requires multiple monitors for multiple stacks  | Y                                  |                              |
| 60.14                              | Modification  | Y                                  |                              |
| 60.15                              | Reconstruction  | Y                                  |                              |
| 60.19                              | General Notification and Reporting Requirements   | Y                                  |                              |
| <b>40 CFR Part 60, Subpart Cc</b>  | <b>Standards of Performance for New Stationary Sources – Emission Guidelines and Compliance Times for Municipal Solid Waste Landfills (2/24/99)</b> |                                    |                              |
| 60.36c(a)                          | Collection and Control Systems in Compliance by 30 months after Initial NMOC Emission Rate Report Shows NMOC Emissions $\geq$ 50 MG/year            | Y                                  |                              |
| <b>40 CFR Part 62</b>              | <b>Approval and Promulgation of State Plans for Designated Facilities and Pollutants (9/20/01)</b>  |                                    |                              |
| 62.1115                            | Identification of Sources   | Y                                  |                              |

## IV. Source-Specific Applicable Requirements

**Table IV – A**  
**Source-Specific Applicable Requirements**  
**S-1 VASCO ROAD LANDFILL WITH GAS COLLECTION SYSTEM**  
**AND A-3 LANDFILL GAS FLARE**

| Applicable Requirement               | Regulation Title or Description of Requirement  | Federally Enforceable (Y/N) | Future Effective Date |
|--------------------------------------|---|-----------------------------|-----------------------|
| <b>40 CFR Part 63, Subpart A</b>     | <b>National Emission Standards for Hazardous Air Pollutants: General Provisions (3/16/94)</b>   |                             |                       |
| 63.4                                 | Prohibited activities and circumvention   | Y                           | <del>1/16/04</del>    |
| 63.5(b)                              | Requirements for existing, newly constructed, and reconstructed sources   | Y                           | <del>1/16/04</del>    |
| 63.6(e)                              | Operation and maintenance requirements and SSM Plan   | Y                           | <del>1/16/04</del>    |
| 63.6(f)                              | Compliance with non-opacity emission standards  | Y                           | <del>1/16/04</del>    |
| 63.10(b)(2) (i-v)                    | Records for startup, shutdown, malfunction, and maintenance   | Y                           | <del>1/16/04</del>    |
| 63.10(d)(5)                          | Startup, Shutdown, and Malfunction (SSM) Reports  | Y                           | <del>1/16/04</del>    |
| <b>40 CFR Part 63, Subpart AAAAA</b> | <b>National Emission Standards for Hazardous Air Pollutants: Municipal Solid Waste Landfills (1/16/03)</b>  |                             |                       |
| 63.1945                              | When do I have to comply with this subpart?   | Y                           |                       |
| 63.1945(b)                           | Compliance date for existing affected landfills   | Y                           | <del>1/16/04</del>    |
| 63.1955                              | What requirements must I meet?  | Y                           | <del>1/16/04</del>    |
| 63.1955(a)(2)                        | Comply with State Plan that implements 40 CFR Part 60, Subpart Cc   | Y                           | <del>1/16/04</del>    |
| 63.1955(b)                           | Comply with 63.1960-63.1985, if a collection and control system is required by 40 CFR Part 60, Subpart WWW or a State Plan implementing 40 CFR Part 60, Subpart Cc  | Y                           | <del>1/16/04</del>    |
| 63.1955(c)                           | Comply with all approved alternatives to standards for collection and control systems plus all SSM requirements and 6 month compliance reporting requirements   | Y                           | <del>1/16/04</del>    |
| 63.1960                              | How is compliance determined?   | Y                           | <del>1/16/04</del>    |
| 63.1965                              | What is a deviation?  | Y                           | <del>1/16/04</del>    |
| 63.1975                              | How do I calculate the 3-hour block average used to demonstrate compliance?   | Y                           | <del>1/16/04</del>    |
| 63.1980                              | What records and reports must I keep and submit?  | Y                           | <del>1/16/04</del>    |
| 63.1980(a)                           | Comply with all record keeping and reporting requirements in 40 CFR Part 60, Subpart WWW or the State Plan implementing 40 CFR Part 60, Subpart Cc, except that the annual report required by 40 CFR 60.757(f) must be submitted every 6 months | Y                           | <del>1/16/04</del>    |

## IV. Source-Specific Applicable Requirements

**Table IV – A**  
**Source-Specific Applicable Requirements**  
**S-1 VASCO ROAD LANDFILL WITH GAS COLLECTION SYSTEM**  
**AND A-3 LANDFILL GAS FLARE**

| Applicable Requirement        | Regulation Title or Description of Requirement  | Federally Enforceable (Y/N) | Future Effective Date |
|-------------------------------|---|-----------------------------|-----------------------|
| 63.1980(b)                    | Comply with all record keeping and reporting requirements in 40 CFR Part 60, Subpart A and 40 CFR Part 63, Subpart A, including SSM Plans and Reports               | Y                           | <del>4/16/04</del>    |
| <b>BAAQMD Condition # 818</b> |   |                             |                       |
| Part 1                        | Control requirements for collected landfill gas (Regulations 8-34-301 and 8-34-303)   | Y                           |                       |
| Part 2                        | Landfill gas collection system description (Regulations 2-1-301, 8-34-301.1, 8-34-304, and 8-34-305 )   | Y                           |                       |
| Part 3                        | Landfill gas collection system operating requirements (Regulation 8-34-301.1)   | Y                           |                       |
| Part 4                        | Combustion zone temperature monitoring (Regulations 8-34-501.3 and 8-34-507)  | Y                           |                       |
| Part 5                        | Flare temperature limit (RACT for CO, Toxic Risk Management Policy, and Regulation 8-34-301.3)  | Y                           |                       |
| Part 6                        | Flare equipment requirements (RACT for CO and Regulation 8-34-301)  | Y                           |                       |
| Part 7                        | Flare fuel restrictions (Cumulative Increase)   | Y                           |                       |
| Part 8                        | NOx concentration limit for flare (RACT)  | Y                           |                       |
| Part 9                        | Daily NOx emissions limit for flare (Offsets)   | Y                           |                       |
| Part 10                       | Daily CO emission limit for flare (Cumulative Increase)   | Y                           |                       |
| Part 11                       | Daily PM10 emission limit for flare (Cumulative Increase)   | Y                           |                       |
| Part 12                       | Landfill gas hydrogen sulfide and total reduced sulfur compounds concentration limits and monitoring requirements (RACT for SO <sub>2</sub> and Regulation 9-1-302) | Y                           |                       |
| Part 13                       | Flare heat input limits (Regulation 2-1-301)  | Y                           |                       |
| Part 14                       | Design capacity, <del>and</del> waste acceptance <del>rate</del> , <u>and vehicle traffic</u> limits (Regulations 2-1-301 and 2-1-234.3)                            | Y                           |                       |
| Part 15                       | Contaminated soil acceptance restrictions (Regulation 8-40-301)   | N                           |                       |
| Part 16                       | Usage limits for VOC-laden and metal-laden soils (Offsets, Toxic Risk Management Policy, and Regulation 8-2-301)  | Y                           |                       |
| Part 17                       | Covering requirements for certain ADC materials (Regulation 2-1-301)  | Y                           |                       |
| Part 18                       | Record keeping requirements (Offsets, Toxic Risk Management Policy, and Regulation 8-2-301)   | Y                           |                       |

## IV. Source-Specific Applicable Requirements

**Table IV – A**  
**Source-Specific Applicable Requirements**  
**S-1 VASCO ROAD LANDFILL WITH GAS COLLECTION SYSTEM**  
**AND A-3 LANDFILL GAS FLARE**

| Applicable Requirement | Regulation Title or Description of Requirement  | Federally Enforceable (Y/N) | Future Effective Date |
|------------------------|---|-----------------------------|-----------------------|
| Part 19                | Particulate emission control measures (Regulations 2-1-403, 6-301, and 6-305)   | Y                           |                       |
| Part 20                | Annual source test (RACT, Offsets, Cumulative Increase, Toxic Risk Management Policy, and Regulations 8-34-301.3 and 8-34-412)  | Y                           |                       |
| Part 21                | Annual landfill gas characterization test (Toxic Risk Management Policy, <a href="#">AB-2588 Air Toxic Hot Spots Act</a> , <a href="#">RACT for SO<sub>x</sub></a> , and Regulations 8-34-412 <a href="#">and 9-1-302</a> ) | Y                           |                       |
| Part 22                | Record keeping requirements (RACT, Offsets, Cumulative Increase, Toxic Risk Management Policy, and Regulations 2-1-301, 2-6-501, 6-301, 6-305, 8-2-301, 8-34-301, 8-34-304, and 8-34-501)                                   | Y                           |                       |
| Part 23                | Reporting periods and report submittal due dates for the Regulation 8, Rule 34 report (Regulation 8-34-411 and 40 CFR 63.1980(a))   | Y                           |                       |

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

## IV. Source-Specific Applicable Requirements

**Table IV – B**  
**Source-Specific Applicable Requirements**  
**S-5 PUGMILL (MIXING OF SLUDGE AND ASH)**

| Applicable Requirement             | Regulation Title or Description of Requirement   | Federally Enforceable (Y/N) | Future Effective Date |
|------------------------------------|--|-----------------------------|-----------------------|
| <b>BAAQMD Regulation 6</b>         | <b>Particulate Matter and Visible Emissions (12/19/90)</b>                             |                             |                       |
| 6-301                              | Ringelmann No. 1 Limitation  | Y                           |                       |
| 6-305                              | Visible Particles  | Y                           |                       |
| 6-311                              | General Operations: Emission Limit Based on Process Weight Rate                        | Y                           |                       |
| 6-401                              | Appearance of Emissions  | Y                           |                       |
| <b>BAAQMD Regulation 8, Rule 2</b> | <b>Organic Compounds – Miscellaneous Operations (3/22/95)</b>                          |                             |                       |
| 8-2-301                            | Miscellaneous Operations   | Y                           |                       |
| <b>BAAQMD Regulation 9, Rule 2</b> | <b>Inorganic Gaseous Pollutants – Hydrogen Sulfide (10/6/99)</b>                       |                             |                       |
| 9-2-301                            | Limitations on Hydrogen Sulfide  | N                           |                       |
| <b>BAAQMD Condition # 12203</b>    |  |                             |                       |
| Part 1                             | Biosolids Sludge Stockpile Requirements (Regulations 1-301 and 8-40-303)               | Y                           |                       |
| Part 2                             | Biosolids Sludge Throughput Limit (Cumulative Increase)                                | Y                           |                       |
| Part 3                             | Limit on Production of Alternative Daily Cover Material from S-5 (Cumulative Increase) | Y                           |                       |
| Part 4                             | VOC Concentration Limit for Biosolids Sludge (Cumulative Increase)                     | Y                           |                       |
| Part 5                             | Monitoring Requirement for Biosolids Sludge (Cumulative Increase)                      | Y                           |                       |
| Part 6                             | Record Keeping Requirements (Cumulative Increase)                                      | Y                           |                       |
| Part 7                             | Offset Reimbursement Requirement (Regulation 2-2-302)                                  | Y                           |                       |
| Part 8                             | Visual Monitoring Requirement (Regulations 6-301 and 6-305)                            | Y                           |                       |

#### IV. Source-Specific Applicable Requirements

**Table IV – C**  
**Source-Specific Applicable Requirements**  
**S-6 SILO (FOR STORING ASH) AND A-6 BAGHOUSE**

| <b>Applicable Requirement</b>   | <b>Regulation Title or Description of Requirement</b>           | <b>Federally Enforceable (Y/N)</b> | <b>Future Effective Date</b> |
|---------------------------------|---|------------------------------------|------------------------------|
| <b>BAAQMD Regulation 6</b>      | <b>Particulate Matter and Visible Emissions (12/19/90)</b>      |                                    |                              |
| 6-301                           | Ringelmann No. 1 Limitation                                     | Y                                  |                              |
| 6-305                           | Visible Particles   | Y                                  |                              |
| 6-310                           | Particle Weight Limitation                                      | Y                                  |                              |
| 6-311                           | General Operations: Emission Limit Based on Process Weight Rate | Y                                  |                              |
| 6-401                           | Appearance of Emissions   | Y                                  |                              |
| <b>BAAQMD Condition # 12204</b> |   |                                    |                              |
| Part 1                          | Abatement Requirement (Cumulative Increase)                     | Y                                  |                              |
| Part 2                          | Ash Throughput Limit (Cumulative Increase)                      | Y                                  |                              |
| Part 3                          | Record Keeping Requirements (Cumulative Increase)               | Y                                  |                              |
| Part 4                          | Visual Monitoring Requirement (Regulations 6-301 and 6-305)     | Y                                  |                              |

## IV. Source-Specific Applicable Requirements

**Table IV – D**  
**Source-Specific Applicable Requirements**  
**S-7 NON-RETAIL GASOLINE DISPENSING FACILITY**

| Applicable Requirement             | Regulation Title or Description of Requirement                                      | Federally Enforceable (Y/N) | Future Effective Date |
|------------------------------------|---|-----------------------------|-----------------------|
| <b>BAAQMD Regulation 8, Rule 5</b> | <b>Organic Compounds, Storage of Organic Liquids (11/27/2002)</b>                   |                             |                       |
| 8-5-301                            | Storage Tank Control Requirements   | <u>NY</u>                   |                       |
| 8-5-303                            | Requirements for Pressure Vacuum Valves   | <u>NY</u>                   |                       |
| 8-5-501                            | Records   | <u>NY</u>                   |                       |
| 8-5-501.1                          | Types and amounts of materials stored   | <u>NY</u>                   |                       |
| <b>SIP Regulation 8, Rule 5</b>    | <b>Organic Compounds, Storage of Organic Liquids (10/10/2001)</b>                   |                             |                       |
| <del>8-5-301</del>                 | <del>Storage Tanks Smaller Than 150 m<sup>3</sup></del>                             | <del>Y<sup>+</sup></del>    |                       |
| <del>8-5-301.1</del>               | <del>Submerged Fill Pipe</del>  | <del>Y<sup>+</sup></del>    |                       |
| <del>8-5-302</del>                 | <del>Above Ground Gasoline Storage Tanks Smaller Than 75 m<sup>3</sup></del>        | <del>Y<sup>+</sup></del>    |                       |
| <b>BAAQMD Regulation 8, Rule 7</b> | <b>Organic Compounds, Gasoline Dispensing Facilities (11/6/2002)</b>                |                             |                       |
| 8-7-113                            | Tank Gauging and Inspection Exemption   | Y                           |                       |
| 8-7-114                            | Stationary Tank Testing Exemption   | Y                           |                       |
| 8-7-116                            | Periodic Testing Requirements Exemption   | <u>NY</u>                   |                       |
| 8-7-301                            | Phase I Requirements  | <u>Y</u>                    |                       |
| 8-7-301.1                          | Requirements for Transfers into Stationary Tanks, Cargo Tanks, and Mobile Refuelers | Y                           |                       |
| 8-7-301.2                          | CARB Certification Requirements   | Y                           |                       |
| 8-7-301.3                          | Submerged Fill Pipe Requirement   | Y                           |                       |
| 8-7-301.5                          | Maintenance and Operating Requirement   | Y                           |                       |
| 8-7-301.6                          | Leak-Free and Vapor Tight Requirement for Components                                | Y                           |                       |
| 8-7-301.7                          | Fitting Requirements for Vapor Return Line  | Y                           |                       |
| 8-7-301.10                         | Vapor Recovery Efficiency Requirements for New and Modified Systems                 | Y                           |                       |
| 8-7-301.13                         | Annual Vapor Tightness Test Requirement   | <u>NY</u>                   | 6/1/03                |
| 8-7-302                            | Phase II Requirements   | <u>Y</u>                    |                       |
| 8-7-302.1                          | Requirements for Transfers into Motor Vehicle Fuel Tanks                            | Y                           |                       |
| 8-7-302.2                          | Maintenance Requirement   | Y                           |                       |
| 8-7-302.3                          | Proper Operation and Free of Defects Requirements                                   | <u>NY</u>                   |                       |
| 8-7-302.4                          | Repair Time Limit for Defective Components  | <u>NY</u>                   |                       |

## IV. Source-Specific Applicable Requirements

**Table IV – D**  
**Source-Specific Applicable Requirements**  
**S-7 NON-RETAIL GASOLINE DISPENSING FACILITY**

| Applicable Requirement          | Regulation Title or Description of Requirement  | Federally Enforceable (Y/N) | Future Effective Date |
|---------------------------------|---|-----------------------------|-----------------------|
| 8-7-302.5                       | Leak-Free and Vapor Tight Requirement for Components  | Y                           |                       |
| 8-7-302.6                       | Requirements for Bellows Nozzles  | Y                           |                       |
| 8-7-302.7                       | Requirements for Vapor Recovery Nozzles on Balance Systems  | Y                           |                       |
| 8-7-302.8                       | Minimum Liquid Removal Rate   | Y                           |                       |
| 8-7-302.9                       | Coaxial Hose Requirement  | Y                           |                       |
| 8-7-302.10                      | Construction Materials Specifications   | Y                           |                       |
| 8-7-302.12                      | Liquid Retain Limitation  | <u>NY</u>                   |                       |
| 8-7-302.13                      | Nozzle Spitting Limitation  | <u>NY</u>                   |                       |
| 8-7-302.14                      | Annual Back Pressure Test Requirements for Balance Systems  | <u>NY</u>                   | 6/1/03                |
| 8-7-303                         | Topping Off   | Y                           |                       |
| 8-7-304                         | Certification Requirements  | Y                           |                       |
| 8-7-306                         | Prohibition of Use  | <u>NY</u>                   |                       |
| 8-7-307                         | Posting of Operating Instructions   | Y                           |                       |
| 8-7-308                         | Operating Practices   | Y                           |                       |
| 8-7-309                         | Contingent Vapor Recovery Requirement   | Y                           |                       |
| 8-7-313                         | Requirements for New or Modified Phase II Installations   | Y                           |                       |
| 8-7-316                         | Pressure Vacuum Valve Requirements, Aboveground Storage Tanks and Vaulted Below Grade Storage Tanks | Y                           |                       |
| 8-7-401                         | Equipment Installation and Modification   | Y                           |                       |
| 8-7-406                         | Testing Requirements, New and Modified Installations  | Y                           |                       |
| 8-7-407                         | Periodic Testing Requirements   | <u>NY</u>                   |                       |
| 8-7-408                         | Periodic Testing Notification and Submission Requirements   | <u>NY</u>                   |                       |
| 8-7-501                         | Burden of Proof   | Y                           |                       |
| 8-7-502                         | Right of Access   | Y                           |                       |
| 8-7-503                         | Record Keeping Requirements   | Y                           |                       |
| 8-7-503.1                       | Gasoline Throughput Records   | Y                           |                       |
| 8-7-503.2                       | Maintenance Records   | Y                           |                       |
| 8-7-503.3                       | Records Retention Time  | <u>NY</u>                   |                       |
| <b>SIP Regulation 8, Rule 7</b> | <b>Organic Compounds, Gasoline Dispensing Facilities (7/25/2001)</b>                                |                             |                       |
| 8-7-302.3                       | Proper Operation and Free of Defects Requirements   | Y <sup>+</sup>              |                       |
| 8-7-302.4                       | Repair Time Limit for Defective Components  | Y <sup>+</sup>              |                       |
| 8-7-302.10                      | Construction Materials Specifications   | Y <sup>+</sup>              |                       |
| 8-7-302.12                      | Liquid Retain Limitation  | Y <sup>+</sup>              |                       |
| 8-7-302.13                      | Nozzle Spitting Limitation  | Y <sup>+</sup>              |                       |

## IV. Source-Specific Applicable Requirements

**Table IV – D**  
**Source-Specific Applicable Requirements**  
**S-7 NON-RETAIL GASOLINE DISPENSING FACILITY**

| Applicable Requirement                         | Regulation Title or Description of Requirement   | Federally Enforceable (Y/N) | Future Effective Date |
|--|--|-----------------------------|-----------------------|
| <del>8-7-306</del>                             | <del>Prohibition of Use</del>  | <del>Y<sup>+</sup></del>    |                       |
| <del>8-7-503.3</del>                           | <del>Records Retention Time</del>  | <del>Y<sup>+</sup></del>    |                       |
| <b>BAAQMD Condition # 7523</b>                 | <b>Gasoline Throughput Limit (Toxic Risk Management Policy)</b>  | N                           |                       |
| <b>State of California, ARB, EO G-70-116-F</b> | <b>Certification of ConVault, Inc. Aboveground Filling/Dispensing Vapor Recovery System (11/30/95)</b> |                             |                       |
| Paragraph 9                                    | Tank Design Configuration Limitations  | N                           |                       |
| Paragraph 10                                   | Emergency Vent and Manway Requirement  | N                           |                       |
| Paragraph 11                                   | Requirement to Use ARB Certified Phase I and Phase II Systems  | N                           |                       |
| Paragraph 12                                   | Requirements for Phase I Components and Piping Configurations  | N                           |                       |
| Paragraph 13                                   | Requirements for the Routing of the Coaxial Hose and for Liquid Traps                                  | N                           |                       |
| Paragraph 14                                   | P/V Valve Requirements   | N                           |                       |
| Paragraph 15                                   | Tank Insulation Requirements   | N                           |                       |
| Paragraph 16                                   | Tank Exterior Surface Requirements   | N                           |                       |
| Paragraph 17                                   | Requirement to Comply with Local Air District Rules  | N                           |                       |
| Paragraph 18                                   | Requirements for Deliveries from a Cargo Truck   | N                           |                       |
| Paragraph 19                                   | Leak Checking Requirements   | N                           |                       |
| Paragraph 20                                   | Requirement to Comply with Local Fire Official's Requirements  | N                           |                       |
| Paragraph 21                                   | Requirement to Comply with Other Specified Rules and Regulations                                       | N                           |                       |
| Paragraph 22                                   | Prohibition on Alteration of Equipment, Parts, Design, or Operation                                    | N                           |                       |
| Paragraph 23                                   | This Order Supersedes EO G-70-116-E (4/1/95)   | N                           |                       |

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

#### IV. Source-Specific Applicable Requirements

**Table IV – E  
 Source-Specific Applicable Requirements  
 S-8 DIESEL ENGINE (POWERING S-5 PUGMILL)**

| <b>Applicable Requirement</b>      | <b>Regulation Title or Description of Requirement</b>                               | <b>Federally Enforceable (Y/N)</b> | <b>Future Effective Date</b> |
|------------------------------------|---|------------------------------------|------------------------------|
| <b>BAAQMD Regulation 6</b>         | <b>Particulate Matter and Visible Emissions (12/19/90)</b>                          |                                    |                              |
| 6-303                              | Ringelmann No. 2 Limitation   | Y                                  |                              |
| 6-303.1                            | Internal combustion engines below 1500 cubic inches displacement or standby engines | Y                                  |                              |
| 6-305                              | Visible Particles   | Y                                  |                              |
| 6-310                              | Particle Weight Limitation  | Y                                  |                              |
| 6-401                              | Appearance of Emissions   | Y                                  |                              |
| <b>BAAQMD Regulation 9, Rule 1</b> | <b>Inorganic Gaseous Pollutants – Sulfur Dioxide (3/15/95)</b>                      |                                    |                              |
| 9-1-301                            | Limitations on Ground Level Concentrations  | Y                                  |                              |
| 9-1-304                            | Liquid and Solid Fuels  | Y                                  |                              |
| <b>BAAQMD Condition 20396</b>      |   |                                    |                              |
| Part 1                             | Operating Time Limitations for S-8 (Regulation 2-1-301)                             | Y                                  |                              |
| Part 2                             | Visual Monitoring Requirement (Regulations 6-303 and 6-305)                         | Y                                  |                              |
| Part 3                             | Record Keeping Requirements (Regulations 2-1-301 and 9-1-304)                       | Y                                  |                              |

#### IV. Source-Specific Applicable Requirements

**Table IV – F**  
**Source-Specific Applicable Requirements**  
**S-9 DIESEL ENGINE (POWERING TRUCK TIPPER)**

| <b>Applicable Requirement</b>      | <b>Regulation Title or Description of Requirement</b>                               | <b>Federally Enforceable (Y/N)</b> | <b>Future Effective Date</b> |
|------------------------------------|---|------------------------------------|------------------------------|
| <b>BAAQMD Regulation 6</b>         | <b>Particulate Matter and Visible Emissions (12/19/90)</b>                          |                                    |                              |
| 6-303                              | Ringelmann No. 2 Limitation   | Y                                  |                              |
| 6-303.1                            | Internal combustion engines below 1500 cubic inches displacement or standby engines | Y                                  |                              |
| 6-305                              | Visible Particles   | Y                                  |                              |
| 6-310                              | Particle Weight Limitation  | Y                                  |                              |
| 6-401                              | Appearance of Emissions   | Y                                  |                              |
| <b>BAAQMD Regulation 9, Rule 1</b> | <b>Inorganic Gaseous Pollutants – Sulfur Dioxide (3/15/95)</b>                      |                                    |                              |
| 9-1-301                            | Limitations on Ground Level Concentrations  | Y                                  |                              |
| 9-1-304                            | Liquid and Solid Fuels  | Y                                  |                              |
| <b>BAAQMD Condition 20511</b>      |   |                                    |                              |
| Part 1                             | Operating Time Limitations for S-9 (Regulation 2-1-301)                             | Y                                  |                              |
| Part 2                             | Visual Monitoring Requirement (Regulations 6-303 and 6-305)                         | Y                                  |                              |
| Part 3                             | Record Keeping Requirements (Regulations 2-1-301 and 9-1-304)                       | Y                                  |                              |

## IV. Source-Specific Applicable Requirements

**Table IV – G**  
**Source-Specific Applicable Requirements**  
**S-10 DIESEL ENGINE (POWERING PUGMILL CONTROL PANEL)**

| <b>Applicable Requirement</b>      | <b>Regulation Title or Description of Requirement</b>                               | <b>Federally Enforceable (Y/N)</b> | <b>Future Effective Date</b> |
|------------------------------------|---|------------------------------------|------------------------------|
| <b>BAAQMD Regulation 6</b>         | <b>Particulate Matter and Visible Emissions (12/19/90)</b>                          |                                    |                              |
| 6-303                              | Ringelmann No. 2 Limitation   | Y                                  |                              |
| 6-303.1                            | Internal combustion engines below 1500 cubic inches displacement or standby engines | Y                                  |                              |
| 6-305                              | Visible Particles   | Y                                  |                              |
| 6-310                              | Particle Weight Limitation  | Y                                  |                              |
| 6-401                              | Appearance of Emissions   | Y                                  |                              |
| <b>BAAQMD Regulation 9, Rule 1</b> | <b>Inorganic Gaseous Pollutants – Sulfur Dioxide (3/15/95)</b>                      |                                    |                              |
| 9-1-301                            | Limitations on Ground Level Concentrations  | Y                                  |                              |
| 9-1-304                            | Liquid and Solid Fuels  | Y                                  |                              |
| <b>BAAQMD Condition 20512</b>      |   |                                    |                              |
| Part 1                             | Operating Time Limitations for S-10 (Regulation 2-1-301)                            | Y                                  |                              |
| Part 2                             | Visual Monitoring Requirement (Regulations 6-303 and 6-305)                         | Y                                  |                              |
| Part 3                             | Record Keeping Requirements (Regulations 2-1-301 and 9-1-304)                       | Y                                  |                              |

## **V. SCHEDULE OF COMPLIANCE**

The permit holder shall comply with all applicable requirements cited in this permit. The permit holder shall also comply with applicable requirements that become effective during the term of this permit on a timely basis.

## VI. PERMIT CONDITIONS

Any condition that is preceded by an asterisk is not federally enforceable.

### Condition # 818

**FOR: S-1 VASCO ROAD LANDFILL WITH GAS COLLECTION SYSTEM;**

**FOR: A-3 LANDFILL GAS FLARE**

- ~~1. All landfill gas from the landfill gas collection system shall be vented to the properly operated and properly maintained Landfill Gas Flare (A-3). Under no circumstances shall raw landfill gas be vented to the atmosphere.~~
1. All collected landfill gas shall be vented to the properly operating Landfill Gas Flare (A-3). Raw landfill gas shall not be vented to the atmosphere except for unavoidable landfill gas emissions, which occur during collection system installation, maintenance, or repair that is performed in compliance with Regulation 8, Rule 34, Sections 113, 116, 117, or 118 and inadvertent component or surface leaks that do not exceed the limits specified in violate 8-34-301.2 or 8-34-303. (basis: Regulations 8-34-301 and 8-34-303)
- ~~2. Except during exempt activities such as inspection and maintenance, corrective actions, or well raising performed in accordance with the provisions of District Regulations 8-34-113, 8-34-115, 8-34-116, and 8-34-501, wells shall not be disconnected or removed, nor isolation valves shut completely off, without prior written authorization from the District.~~
- ~~3. Prior to increasing the size of the existing landfill gas collection system, a change in permit conditions shall be obtained from the District.~~
2. The Permit Holder shall apply for and receive an Authority to Construct before modifying the landfill gas collection system described in Parts 2a-b below. Increasing or decreasing the number of wells or collectors, changing the length of collectors, or changing the locations of wells or collectors are all considered to be modifications that are subject to the Authority to Construct requirement.
  - a. The Permit Holder has been issued a Permit to Operate for the landfill gas collection system components listed below.

|   | <u>Required Components</u> |
|---|----------------------------|
| <u>Total Number of Vertical Wells:</u>        | <u>83</u>                  |
| <u>Total Number of Horizontal Collectors:</u> | <u>5</u>                   |

## VI. Permit Conditions

### Condition # 818

FOR: S-1 VASCO ROAD LANDFILL WITH GAS COLLECTION SYSTEM;

FOR: A-3 LANDFILL GAS FLARE

b. The Permit Holder has been issued an Authority to Construct (Application Number: 27401) for the additional landfill gas collection system components listed below.

Total Number of Vertical Wells: 20

(basis: Regulations 2-1-301, 8-34-301.1, 8-34-304, 8-34-305)

3. The landfill gas collection system described in Part 2a shall be operated continuously. Wells shall not be shut off, disconnected or removed from operation without written authorization from the APCO, unless the Permit Holder complies with all applicable requirements of Regulation 8, Rule 34, Sections 113, 116, 117, and 118. (basis: Regulation 8-34-301.1)

#### Conditions for A-3

4. A temperature monitor with readout display and continuous recorder shall be installed and maintained on the Flare (A-3). One or more thermocouples shall be placed in the primary combustion zone of the flare and shall accurately indicate flare combustion temperature at all times. Temperature charts showing continuous combustion zone temperature shall be retained for at least ~~two~~ five years and made readily available to District staff upon request. (basis: Regulations 8-34-501.3 and 507)

5. The minimum combustion zone temperature for the flare shall be equal to the average combustion zone temperature determined during the most recent complying source test minus 50 degrees F, provided that the minimum combustion zone temperature is not less than 1400 degrees F. Effective July 1, 2003, the combustion temperature of the Flare (A-3) shall be maintained at a minimum of 1400/1650 degrees F, averaged over any 3 hour period. This minimum temperature shall be adjusted in accordance with the Regulation 2-6-414 minor permit revision procedures, if a source test demonstrates compliance with all applicable requirements at a different temperature.

## VI. Permit Conditions

### Condition # 818

FOR: S-1 VASCO ROAD LANDFILL WITH GAS COLLECTION SYSTEM;

FOR: A-3 LANDFILL GAS FLARE

The combustion temperature of the Flare (A-3) shall be maintained at a minimum of 1650 degrees F, averaged over any 3-hour period. If a source test demonstrates compliance with all applicable requirements at a different temperature, the APCO may revise the minimum combustion zone temperature limit, in accordance with the procedures identified in Regulation 2-6-414 or 2-6-415, based on the following criteria. The minimum combustion zone temperature for the flare shall be equal to the average combustion zone temperature measured during the most recent complying source test minus 50 degrees F, provided that the minimum combustion zone temperature shall not be less than 1400 degrees F. (basis: RACT for CO, Toxic Risk Management Policy, and Regulation 8-34-301.3)

- ~~6.~~ The Flare (A-3) shall maintain a minimum organic compound destruction efficiency of 98% by weight.
- ~~7.~~ A flow meter to measure gas flow into the Flare shall be installed and maintained.
- ~~86.~~ The Flare (A-3) shall be equipped with auto restart capability, a local alarm system, and automatic temperature controlled louvers. (basis: Regulation 8-34-301 and RACT for CO)
- ~~97.~~ The A-3 Flare shall be fired on landfill gas ~~exclusively~~. No landfill gas condensate or leachate may be burned in the A-3 Flare. Propane or other similar clean burning fuels may be used during flare start-up. (basis: Cumulative Increase)
- ~~108.~~ The concentration of nitrogen oxides (NO<sub>x</sub>) in the flue gas from the Landfill Gas Flare (A-3) shall not exceed ~~12.3~~ ppmv of NO<sub>x</sub>, ~~calculated as NO<sub>2</sub> at corrected to~~ 15% oxygen, dry basis. This is equivalent to 0.054 pounds of NO<sub>x</sub> (calculated as NO<sub>2</sub>) per million BTU. (basis: RACT)
- ~~119.~~ The emissions of nitrogen oxide (calculated as NO<sub>2</sub>) from the A-3 Flare shall not exceed 92.0 pounds per day. (basis: Offsets)
- ~~1210.~~ The emissions of carbon monoxide (CO) from the A-3 Flare shall not exceed 460.1 pounds per day. (basis: Cumulative Increase)
- ~~1311.~~ The emissions of PM<sub>10</sub> from the A-3 Flare shall not exceed 37.5 pounds per day. (basis: Cumulative Increase)

## VI. Permit Conditions

### Condition # 818

FOR: S-1 VASCO ROAD LANDFILL WITH GAS COLLECTION SYSTEM;

FOR: A-3 LANDFILL GAS FLARE

- ~~14~~12. The hydrogen sulfide content of the landfill gas shall not exceed 80 ppmv, dry basis. The total reduced sulfur content of the landfill gas shall not exceed 320 ppmv, reported as H<sub>2</sub>S, dry basis. (basis: RACT for SO<sub>2</sub> and Regulation 9-1-302)
13. The Heat Input to the A-3 Landfill Gas Flare shall not exceed 1704 million BTU per day nor 621,960 million BTU per year. In order to demonstrate compliance with this part, the Permit Holder shall calculate and record on a monthly basis the maximum daily and total monthly heat input to the flare based on the landfill gas flow rate recorded pursuant to Part 22g, the average methane concentration in the landfill gas based on the most recent source test, and a high heating value for methane of 1013 BTU/ft<sup>3</sup> at 60 °F. (basis: Regulation 2-1-301)
14. The Permit Holder shall comply with the following waste acceptance and disposal limits and shall obtain the appropriate New Source Review permit, if one of the following limits is exceeded:
- a. Total amount of solid waste (as defined in Regulation 8-34-202) accepted ~~and placed~~ at the landfill shall not exceed 2,518 tons in any day (except during temporary emergency situations approved by the Local Enforcement Agency). Vehicle traffic that is transporting incoming or outgoing solid waste or other materials shall not exceed 625 vehicles per day. (Basis: Regulation 2-1-301)
  - b. The total cumulative amount of all waste placed in the landfill shall not exceed 23.8 million tons. Exceedance of the cumulative tonnage limit is not a violation of the permit and does not trigger the requirement to obtain a New Source review permit, if the operator can, within 30 days of the date of discovery of the exceedance, provide documentation to the District demonstrating, in accordance with BAAQMD Regulation 2-1-234.3, that the limit should be higher. (Basis: Regulation 2-1-234.3)
  - c. The maximum design capacity of the landfill (total volume of all wastes and cover materials placed in the landfill, excluding final cover) shall not exceed 31.65 million cubic yards. (Basis: Regulation 2-1-301)

Conditions for Using Contaminated Soil as Cover Material

## VI. Permit Conditions

### Condition # 818

FOR: S-1 VASCO ROAD LANDFILL WITH GAS COLLECTION SYSTEM;

FOR: A-3 LANDFILL GAS FLARE

- ~~15. The owner/operator of the S-1 Active Landfill shall not use contaminated soils containing more than 50 ppm by weight (ppmw) of volatile organic compounds as daily or intermediate cover material for the landfill. For the purposes of these permit conditions (Conditions #15-#18), the soil shall be deemed contaminated if it contains any detectable levels of volatile organic compounds. The concentration of volatile organic compounds in the soil shall be determined in accordance with Regulation 8-40-602. [Basis: Offsets, 8-40-301, 8-40-602]~~
15. This facility is not subject to Regulation 8, Rule 40 because the landfill does not accept contaminated soil (soil containing more than 50 ppmw of volatile organic compounds, VOCs). The following types of materials may be accepted:
- a. Metal-laden soil (soil containing metals above naturally occurring background concentrations), VOC-laden soil (soil containing VOCs that is not “contaminated” soil), or other materials for which the Permit Holder has appropriate documentation demonstrating that either the organic content of the soil or the organic concentration above the soil is below the “contaminated” level (as defined in Regulation 8, Rule 40, Sections 205, 207, and 211).
  - b. Materials for which the Permit Holder has no documentation to prove that soil is not contaminated, but the source of the soil is known and there is no reason to suspect that the soil might contain organic compounds or metal compounds at other than naturally occurring background concentrations.
  - c. Materials which the Permit Holder plans to test in order to determine the VOC contamination level in the soil, provided that the material is sampled within 24 hours of receipt by this site and is handled as if the soil were contaminated until the Permit Holder receives the test results. The Permit Holder shall collect soil samples in accordance with Regulation 8-40-601. The organic content of the collected soil samples shall be determined in accordance with Regulation 8-40-602.
    - i. If these test results indicate that the soil is contaminated or if the soil was not sampled within 24 hours of receipt by the facility, the Permit Holder must continue to handle the soil in accordance with Regulation 8, Rule 40, until the soil has been removed from this site. For the purposes of Regulations 8-40-306.3-306.5, storing soil in a temporary stockpile or pit and co-mingling, blending, or mixing of soil lots are not considered treatment.

## VI. Permit Conditions

### Condition # 818

FOR: S-1 VASCO ROAD LANDFILL WITH GAS COLLECTION SYSTEM;

FOR: A-3 LANDFILL GAS FLARE

- ii. If these test results indicate that the soil, as received at this site, has an organic content of 50 ppmw or less, then the soil may be considered to be not contaminated and need not be handled in accordance with Regulation 8, Rule 40 any longer.

(basis: Regulation 8-40-301)

16. The total amount of ~~contaminated~~ metal-laden and VOC-laden soil used as cover material shall not exceed 180,000 tons during any consecutive 12 month period. The metal concentrations of ~~the contaminated~~ any metal-laden soil shall not exceed the following limits:

| <u>Metals</u> | <u>Maximum Concentration (ppmw)</u> |
|---------------|-------------------------------------|
| Arsenic       | 130                                 |
| Beryllium     | 75                                  |
| Cadmium       | 100                                 |
| Chromium VI   | 7                                   |
| Copper        | 2500                                |
| Lead          | 1000                                |
| Mercury       | 20                                  |
| Nickel        | 2000                                |
| Selenium      | 100                                 |
| Zinc          | 5000                                |

Parts a. and b. below identify the maximum usage rates and maximum allowed concentrations of toxic compounds that may be present in the two types of ~~contaminated~~ VOC-laden soil used that may be used as cover material at this site.

- a. For soil ~~contaminated with~~ containing high concentrations of certain chlorinated compounds, the amount used as cover material shall not exceed 10,000 tons during any consecutive 12 month period. Soil shall be subject to this throughput limit if the soil contains chlorinated compounds in amounts exceeding any of the following concentrations:

0.05 ppmw of carbon tetrachloride,  
0.05 ppmw of chloroform,  
0.40 ppmw of 1,4 dichlorobenzene,  
0.05 ppmw of 1,2 dichloroethane,  
0.40 ppmw of tetrachloroethylene, or  
0.05 ppmw of vinyl chloride.

## VI. Permit Conditions

### Condition # 818

**FOR: S-1 VASCO ROAD LANDFILL WITH GAS COLLECTION SYSTEM;**

**FOR: A-3 LANDFILL GAS FLARE**

Under no circumstances shall the ~~owner/operator of S-1~~ Permit Holder use soil for cover, which contains organic compounds in excess of the following concentrations:

- 0.50 ppmw of benzene,
- 0.50 ppmw of carbon tetrachloride,
- 6.00 ppmw of chloroform,
- 7.50 ppmw of 1,4 dichlorobenzene,
- 0.50 ppmw of 1,2 dichloroethane,
- 0.70 ppmw of tetrachloroethylene,
- 0.50 ppmw of trichloroethylene, or
- 0.20 ppmw of vinyl chloride.

- b. For soil ~~contaminated with~~ containing low concentrations of certain chlorinated compounds, the amount used as cover material shall not exceed 170,000 tons during any consecutive 12 month period. Soil shall be subject to this throughput limit if the soil contains organic compounds in amounts less than or equal to all of the following concentrations:

- 0.50 ppmw of benzene,
- 0.05 ppmw of carbon tetrachloride,
- 0.05 ppmw of chloroform,
- 0.40 ppmw of 1,4 dichlorobenzene,
- 0.05 ppmw of 1,2 dichloroethane,
- 0.40 ppmw of tetrachloroethylene,
- 0.50 ppmw of trichloroethylene, and
- 0.05 ppmw of vinyl chloride.

(basis: Offsets, Toxic Risk Management Policy, and Regulation 8-2-301)

- ~~17. If any of the soil to be used as cover material contains 50 ppm by weight of volatile organic compounds, then the owner/operator shall comply with all applicable requirements of Regulation 8, Rule 40 including Sections 301, 303, 403, 601 and 602. If the VOC Content of this soil was not determined using the soil sampling procedures of 8-40-601 and organic content analysis procedures of 8-40-602, the owner/operator shall resample the soil within 24 hours of receipt and shall reanalyze the soil using the procedures specified in 8-40-601 and 602. [Basis: Regulation 8, Rule 40]~~

## VI. Permit Conditions

### Condition # 818

**FOR: S-1 VASCO ROAD LANDFILL WITH GAS COLLECTION SYSTEM;**

**FOR: A-3 LANDFILL GAS FLARE**

\*17. Material produced at the S-5 Pugmill and used as alternative daily cover material at S-1 shall be covered with refuse or clean soil within 48 hours of spreading the alternative daily cover material across the working face of the landfill. (Basis: Regulation 1-301)

18. In order to demonstrate compliance with ~~Conditions #15, #16 and #17~~ Parts 15 and 16, the ~~owner/operator of S-1~~ Permit Holder shall maintain the following records in a ~~District~~ an APCO approved log book.
- a. For any ~~contaminated metal-laden or VOC-laden~~ soil that will be used as daily or intermediate cover material, the ~~owner/operator of S-1~~ Permit Holder shall record the following:
    - (i) soil lot number (or other means of tracking the soil on-site),
    - (ii) date and time the soil was received,
    - (iii) amount of soil received,
    - (iv) total VOC content measured by the waste generator, and
    - (v) concentrations in the soil of benzene, carbon tetrachloride, chloroform, 1,4 dichlorobenzene, 1,2 dichloroethane, tetrachloroethylene, trichloroethylene and vinyl chloride,
  - b. ~~For soil containing 50 ppm by weight of volatile organic compounds, the owner/operator of S-1 shall also record the following, if resampling of the soil is required by Condition #17:~~ For any material subject to Part 15c:
    - (i) soil lot number,
    - (ii) date and time that the soil was resampled on-site,
    - (iii) total VOC concentration in the resampled soil.
  - c. For each soil lot number of ~~contaminated metal-laden or VOC-laden~~ soil received at the landfill, the owner/operator of S-1 shall record the following.
    - (i) date and time that any of the soil in the lot was used for cover material,
    - (ii) describe the location where the soil was placed,
    - (iii) specify whether the soil was used for daily or intermediate cover,
    - (iv) record, on a daily basis, the amount of soil placed as cover material,
    - (v) summarize, on a daily basis, the total amount of ~~contaminated metal-laden and VOC-laden~~ soil used for cover (if multiple soil lots where placed during any one day), and

## VI. Permit Conditions

### Condition # 818

FOR: S-1 VASCO ROAD LANDFILL WITH GAS COLLECTION SYSTEM;

FOR: A-3 LANDFILL GAS FLARE

- (vi) summarize, on a monthly basis, the total amount of ~~contaminated~~ metal-laden and VOC-laden soil used for daily or intermediate cover.

All logs, sampling records, analytical results, and notification records shall be made available to District staff upon request and shall be kept on site for a minimum of ~~24 months~~ 5 years from the date of entry. (basis: Offsets, Toxic Risk Management Policy, and Regulation 8-2-301)

19. Water and/or dust suppressants shall be applied to all unpaved roadways and active soil removal and fill areas associated with this landfill as necessary to prevent visible particulate emissions. Paved roadways at the facility shall be kept sufficiently clear of dirt and debris as necessary to prevent visible particulate emissions from vehicle traffic or wind. (basis: Regulations 2-1-403, 6-301, and 6-305)

20. In order, to demonstrate compliance with Parts 5 and 8-13 and Regulation 8, Rule 34, Sections 301.3 and 412-~~and Regulation 9-1-302~~, the Permit Holder shall ensure that a District approved source test is conducted annually on the Landfill Gas Flare (A-3). The annual source test shall determine the following:

- a. landfill gas flow rate to the flare (dry basis);
- b. concentrations (dry basis) of carbon dioxide (CO<sub>2</sub>), nitrogen (N<sub>2</sub>), oxygen (O<sub>2</sub>), total hydrocarbons (THC), methane (CH<sub>4</sub>), and total non-methane organic compounds (NMOC) in the landfill gas;
- c. stack gas flow rate from the flare (dry basis);
- d. concentrations (dry basis) of NO<sub>x</sub>, CO, ~~SO<sub>2</sub>~~-THC, CH<sub>4</sub>, NMOC, and O<sub>2</sub> in the flare stack gas;
- e. the NMOC destruction efficiency achieved by the flare; and
- f. the average combustion temperature in the flare during the test period.

Each annual source test shall be conducted no sooner than 9 months and no later than 12 months after the previous source test. The Source Test Section of the District shall be contacted to obtain approval of the source test procedures at least 14 days in advance of each source test. The Source Test Section shall be notified of the scheduled test date at least 7 days in advance of each source test. The source test report shall be submitted to the Compliance and Enforcement Division within 45 days of the test date. (basis: RACT, Offsets, Cumulative Increase, Toxic Risk Management Policy, and Regulations 8-34-301.3; ~~and 8-34-412-and 9-1-302~~)

## VI. Permit Conditions

### Condition # 818

FOR: S-1 VASCO ROAD LANDFILL WITH GAS COLLECTION SYSTEM;

FOR: A-3 LANDFILL GAS FLARE

21. To demonstrate compliance with Part 12 above and Regulations 8-34-412 and 9-1-302, the Permit Holder shall conduct a characterization of the landfill gas concurrent with the annual source test required by Part 20 above. The landfill gas sample shall be drawn from the main landfill gas header. In addition to the compounds listed in part 20b, the landfill gas shall be analyzed for all the organic and sulfur compounds listed in the most recent version of EPA's AP-42 Table 2.4-1 below. All concentrations shall be reported on a dry basis. The test report shall be submitted to the Compliance and Enforcement Division within 45 days of the test date. After conducting three annual landfill gas characterization tests, the Permit Holder may request to remove specific compounds from the list of compounds to be tested for if the compounds have not been detected, have no significant impact on the cancer risk determination for the site, and have no significant impact on the hazard index determination for the site. (basis: Toxic Risk Management Policy, AB-2588 Air Toxic Hot Spots Act, RACT for SO<sub>2</sub>, and Regulations 8-34-412 and 9-1-302)

#### Organic Compounds

acrylonitrile  
benzene  
benzyl chloride  
carbon tetrachloride  
chlorobenzene  
chlorodifluoromethane  
chloroethane  
chloroform  
1,1 dichloroethane  
1,1 dichlorethene  
1,2 dichloroethane  
1,4 dichlorobenzene  
dichlorodifluoromethane  
dichlorofluoromethane

#### Organic Compounds

ethylbenzene  
ethylene dibromide  
fluorotrichloromethane  
hexane  
isopropyl alcohol  
methyl ethyl ketone  
methylene chloride  
perchloroethylene  
toluene  
1,1,1 trichloroethane  
1,1,2,2 tetrachloroethane  
trichloroethylene  
vinyl chloride  
xylenes

## VI. Permit Conditions

### Condition # 818

FOR: S-1 VASCO ROAD LANDFILL WITH GAS COLLECTION SYSTEM;

FOR: A-3 LANDFILL GAS FLARE

#### Sulfur Compounds

carbon disulfide

carbonyl sulfide

dimethyl sulfide

ethyl mercaptan

hydrogen sulfide

methyl mercaptan

22. The Permit Holder shall maintain the following records in an APCO approved log book.
- a. Record the total amount of ~~municipal~~ solid waste received at S-1 and the total number of vehicles transporting solid waste or other materials to and from the site on a daily basis. Summarize these daily waste acceptance and vehicle traffic records for each calendar month.
  - b. For each area or cell that is not controlled by a landfill gas collection system, maintain a record of the date that waste was initially placed in the area or cell. Record the cumulative amount of waste placed in each uncontrolled area or cell on a monthly basis.
  - c. If the Permit Holder plans to exclude an uncontrolled area or cell from the collection system requirement, the Permit Holder shall also record the types and amounts of all non-decomposable waste placed in the area and the percentage (if any) of decomposable waste placed in the area.
  - d. Record of the dates, locations, and frequency per day of all watering activities on unpaved roads or active soil or fill areas. Record the dates, locations, and type of any dust suppressant applications. Record the dates and description of all paved roadway cleaning activities. Written documentation of standard watering procedures combined with completion of daily check lists may satisfy these daily record keeping requirements. All records shall be summarized on monthly basis.
  - e. Record the initial operation date for each new landfill gas well and collector.
  - f. Maintain an accurate map of the landfill, which indicates the locations of all refuse boundaries and the locations of all wells and collectors (using unique identifiers) that are required to be operating continuously pursuant to part 2a. Any areas containing only non-decomposable waste shall be clearly identified. This map shall be updated at least once a year to indicate changes in refuse boundaries and to include any newly installed wells and collectors.

## VI. Permit Conditions

### Condition # 818

FOR: S-1 VASCO ROAD LANDFILL WITH GAS COLLECTION SYSTEM;

FOR: A-3 LANDFILL GAS FLARE

- g. Record the operating times and the landfill gas flow rate to the A-3 Landfill Gas Flare on a daily basis. Summarize these records on a monthly basis. Calculate and record the heat input to A-3, pursuant to Part 13.
- h. Maintain records of all test dates and test results performed to maintain compliance Parts 8-13, 15-16, or 20-21 or to maintain compliance with any applicable rule or regulation.

All records shall be maintained on site or shall be made readily available to District staff upon request for a period of at least 5 years from the date of entry. These record keeping requirements do not replace the record keeping requirements contained in any applicable rules or regulations. (basis: RACT, Offsets, Cumulative Increase, Toxic Risk Management Policy, Regulations 2-1-301, 2-6-501, 6-301, 6-305, 8-2-301, 8-34-301, 8-34-304, and 8-34-501)

23. The annual report required by BAAQMD Regulation 8-34-411 shall be submitted in two semi-annual increments. The reporting period for the first increment of the Regulation 8-34-411 annual report that is submitted subsequent to the issuance of the MFR Permit for this site shall be from December 1, 2002~~3~~ through ~~[last day of the month that is 6 months after MFR Permit issuance date]~~ June 30, 2004. This first increment report shall be submitted by ~~[last day of the month following the end of the reporting period]~~ July 31, 2003. The reporting periods and report submittal due dates for all subsequent increments of the Regulation 8-34-411 report and for all semi-annual increments of MSW Landfill NESHAP report (required pursuant to 40 CFR Part 63.1980(a)) shall be synchronized with the reporting periods and report submittal due dates for the semi-annual MFR Permit monitoring reports that are required by Section I.F. of the MFR Permit for this site. A single report may be submitted to satisfy the requirements of Section I.F, Regulation 8-34-411, and 40 CFR Part 63.1980(a), provided that all items required by each applicable reporting requirement are included in the single report. (Basis: Regulation 8-34-411 and 40 CFR Part 63.1980(a))

## VI. Permit Conditions

### Condition # 7523

#### FOR: S-7 NON-RETAIL GASOLINE DISPENSING FACILITY G#9551

1. Pursuant to BAAQMD Toxic Section Policy, this facility's annual gasoline throughput shall not exceed 400,000 gallons in any consecutive 12 month period. (Basis: Toxic Risk Management Policy)

### Condition # 12203

#### FOR: S-5 PUGMILL (MIXING OF SLUDGE AND ASH)

1. All biosolids sludge stockpiles shall be covered in accordance with the requirements of Regulation 8-40-303, except when material is being added or removed. Any biosolids sludge stockpiles deemed to be odorous by a District inspector shall be removed within 24 hours. (Basis: Regulations 1-301 and 8-40-303)
2. The total throughput of biosolids sludge to the S-5 Pugmill and to the Alternative Daily Cover Operation at S-1 shall not exceed 15,000 dry tons during any consecutive 12 month period; ~~nor~~ and shall not exceed 50 dry tons during any one day. (Basis: Cumulative Increase)
3. The total throughput of alternative daily cover material (mixture of ash and sludge) from S-5 and to S-1 shall not exceed 60,000 dry tons during any consecutive 12 month period; ~~nor~~ and shall not exceed 200 dry tons during any one day. (Basis: Cumulative Increase)
- ~~4. The alternative daily cover material shall be covered with refuse or clean soil within 48 hours of spreading the alternative daily cover material across the working face of the landfill.~~
- ~~54.~~ 54. The concentration of volatile organic compounds in any composite sample of biosolids sludge shall not exceed 90 ppm by weight on a dry basis (90 mg/dry kg). Any organic compound that has an initial boiling point of 302 degrees F or higher shall be considered non-volatile for compliance with this condition. (Basis: Cumulative Increase and Regulation 8-2-301)
- ~~65.~~ 65. To confirm compliance with ~~Condition #5-Part 4~~, the ~~owner/operator-Permit Holder of S-1 and S-5~~ shall collect and analyze composite samples of biosolids sludge for each new source of biosolids sludge, according to the following procedures and schedule.

## VI. Permit Conditions

### Condition # 12203

#### FOR: S-5 PUGMILL (MIXING OF SLUDGE AND ASH)

- a. A composite sample of biosolids sludge shall consist of at least 2 individual samples, each collected from a different load of biosolids sludge. The individual samples shall be combined to form a composite sample at the analytical lab.
- b. For each new source of biosolids sludge, the owner/operator of S-5 shall collect and analyze a composite sample of biosolids sludge at least once per year.

The ~~owner/operator~~ Permit Holder shall retain copies of all analytical results on site for at least ~~24 months~~ five years from the test date. These results shall be made available to District personnel upon request. (Basis: Cumulative Increase)

76. In order to demonstrate compliance with ~~Conditions #2 and #3~~ Parts 2 and 3, the ~~owner/operator~~ Permit Holder shall maintain the following records in a District approved log:
  - a. Daily records of the amount of biosolids sludge processed at the S-5 Pugmill.
  - b. Daily records of the amount of alternative daily cover material (ash/sludge mixture) produced by the S-5 Pugmill.
  - c. ~~Daily records of the amount of alternative daily cover material used at S-1.~~
  - dc. A monthly summary of all throughput records on a monthly basis.These records shall be kept on site for a minimum of ~~24 months~~ 5 years from the date of entry and shall be made available to District personnel upon request. (Basis: Cumulative Increase)
87. ~~In accordance with the provisions of Regulation 2, Rule 4, should~~ If the facility precursor organic compound (POC) emissions ever equal or exceed 50 tons per year, the ~~facility owner/operator~~ Permit Holder shall reimburse the District with emission reduction credits for all offsets provided from the District's Small Facility Banking Account or its predecessor, the Small Facility Bank. (Basis: Regulation 2-2-302)
8. The S-5 Pugmill shall be observed for visual emissions during all ash transfer operations when ash is being transferred to S-5. If visual emissions are detected, the operator of the source shall take all necessary corrective actions to stop the emissions. (Basis: Regulation 6-301 and 6-305)

## VI. Permit Conditions

### Condition # 12204

#### FOR: S-6 SILO (FOR STORING ASH) AND A-6 BAGHOUSE

1. The S-6 Ash Silo shall be abated by the A-6 Baghouse during all hours of operation. (Basis: Cumulative Increase)
2. The total throughput of ash to the S-6 Ash Silo shall not exceed 124,800 tons during any consecutive 12 month period; ~~nor~~ and shall not exceed 400 tons during any one day. (Basis: Cumulative Increase)
3. In order to demonstrate compliance with ~~Condition #2-Part 2~~, the ~~owner/operator of S-6~~ Permit Holder shall maintain daily records of the amount of ash received at S-6, summarized on a monthly basis, in a District approved log. These records shall be kept on site for a minimum of ~~24 months~~ 5 years from the date of entry and shall be made available to District personnel upon request. (Basis: Cumulative Increase)
4. The exhaust from the A-6 Baghouse shall be observed for visual emissions during all ash transfer operations when ash is being transferred to S-6. If visual emissions are detected, the operator of the source shall take all necessary corrective actions to stop the emissions. (Basis: Regulation 6-301 and 6-305)

## VI. Permit Conditions

### Condition # 20396

#### FOR: S-8 DIESEL ENGINE (POWERING S-5 PUGMILL)

1. The S-8 Diesel Engine shall not be operated for more than 12 hours during any one day and shall not be operated for more than 3744 hours during any consecutive 12 month period. (Basis: Regulation 2-1-301)
2. The exhaust from the S-8 Diesel Engine shall be observed for visual emissions or smoke during all periods of operation. If visual emissions or smoke are detected, the operator of the source shall take all necessary corrective actions to stop the emissions. (Basis: Regulation 6-303 and 6-305)
3. In order to demonstrate compliance with Part 1 above and Regulation 9-1-304, the Permit Holder shall maintain the following records:
  - a. Daily records of the operating time for S-8, summarized on a monthly basis.
  - b. Vendor certifications of the fuel oil sulfur content for any fuels burned in S-8.

All records shall be maintained on site for at least 5 years from the date of entry and shall be made available to District staff upon request. (Basis: Regulations 2-1-301 and 9-1-304)

## VI. Permit Conditions

### Condition # 20511

#### FOR: S-9 DIESEL ENGINE (POWERING TRUCK TIPPER)

1. The S-9 Diesel Engine shall not be operated for more than 6 hours during any one day and shall not be operated for more than 1872 hours during any consecutive 12 month period. (Basis: Regulation 2-1-301)
2. The exhaust from the S-9 Diesel Engine shall be observed for visual emissions or smoke during all periods of operation. If visual emissions or smoke are detected, the operator of the source shall take all necessary corrective actions to stop the emissions. (Basis: Regulation 6-303 and 6-305)
3. In order to demonstrate compliance with Part 1 above and Regulation 9-1-304, the Permit Holder shall maintain the following records:
  - a. Daily records of the operating time for S-9, summarized on a monthly basis.
  - b. Vendor certifications of the fuel oil sulfur content for any fuels burned in S-9.

All records shall be maintained on site for at least 5 years from the date of entry and shall be made available to District staff upon request. (Basis: Regulations 2-1-301 and 9-1-304)

## VI. Permit Conditions

### Condition # 20512

#### FOR: S-10 DIESEL ENGINE (POWERING PUGMILL CONTROL PANEL)

1. The S-10 Diesel Engine shall not be operated for more than 6 hours during any one day and shall not be operated for more than 1872 hours during any consecutive 12 month period. (Basis: Regulation 2-1-301)
2. The exhaust from the S-10 Diesel Engine shall be observed for visual emissions or smoke during all periods of operation. If visual emissions or smoke are detected, the operator of the source shall take all necessary corrective actions to stop the emissions. (Basis: Regulation 6-303 and 6-305)
3. In order to demonstrate compliance with Part 1 above and Regulation 9-1-304, the Permit Holder shall maintain the following records:
  - a. Daily records of the operating time for S-10, summarized on a monthly basis.
  - b. Vendor certifications of the fuel oil sulfur content for any fuels burned in S-10.

All records shall be maintained on site for at least 5 years from the date of entry and shall be made available to District staff upon request. (Basis: Regulations 2-1-301 and 9-1-304)

## VII. APPLICABLE LIMITS & COMPLIANCE MONITORING REQUIREMENTS

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

**Table VII – A**  
**Applicable Limits and Compliance Monitoring Requirements**  
**S-1 VASCO ROAD LANDFILL WITH GAS COLLECTION SYSTEM**  
**AND A-3 LANDFILL GAS FLARE**

| Type of Limit                        | Citation of Limit | FE Y/N | Future Effective Date | Limit   | Monitoring Requirement Citation   | Monitoring Frequency (P/C/N) | Monitoring Type |
|--------------------------------------|-------------------|--------|-----------------------|---|---|------------------------------|-----------------|
| Collection System Installation Dates | BAAQMD 8-34-304.1 | Y      |                       | For Inactive/Closed Areas: collection system components must be installed and operating by 2 years + 60 days after initial waste placement  | BAAQMD 8-34-501.7 and 501.8 and BAAQMD Condition # 818, Parts 22b-c and 22e-g | P/E                          | Records         |
| Collection System Installation Dates | BAAQMD 8-34-304.2 | Y      |                       | For Active Areas: Collection system components must be installed and operating by 5 years + 60 days after initial waste placement   | BAAQMD 8-34-501.7 and 501.8 and BAAQMD Condition # 818, Parts 22a-c and 22e-g | P/E                          | Records         |
| Collection System Installation Dates | BAAQMD 8-34-304.3 | Y      |                       | For Any Uncontrolled Areas or Cells: collection system components must be installed and operating within 60 days after the uncontrolled area or cell accumulates 1,000,000 tons of decomposable waste | BAAQMD 8-34-501.7 and 501.8 and BAAQMD Condition # 818, Parts 22a-c and 22e-g | P/E                          | Records         |

## VII. Applicable Limits and Compliance Monitoring Requirements

**Table VII – A**  
**Applicable Limits and Compliance Monitoring Requirements**  
**S-1 VASCO ROAD LANDFILL WITH GAS COLLECTION SYSTEM**  
**AND A-3 LANDFILL GAS FLARE**

| Type of Limit                                  | Citation of Limit                 | FE Y/N | Future Effective Date | Limit  | Monitoring Requirement Citation  | Monitoring Frequency (P/C/N) | Monitoring Type   |
|--|-----------------------------------|--------|-----------------------|--|--|------------------------------|---|
| Gas Flow                                       | BAAQMD 8-34-301 and 301.1         | Y      |                       | Landfill gas collection system shall operate continuously and all collected gases shall be vented to a properly operating control system | BAAQMD 8-34-501.10 and 508   | C                            | Gas Flow Meter and Recorder (every 15 minutes)  |
| Gas Flow                                       | BAAQMD Condition # 818, Parts 1-3 | Y      |                       | Landfill gas collection system shall operate continuously and all collected gases shall be vented to a properly operating control system | BAAQMD 8-34-501.1, 8-34-501.2, 8-34-501.10, 8-34-508, and BAAQMD Condition # 818, Part 22g | P/D                          | Records of Landfill Gas Flow Rates, Collection and Control Systems Downtime, and Collection System Components |
| Collection and Control Systems Shutdown Time   | BAAQMD 8-34-113.2                 | Y      |                       | 240 hours per year and 5 consecutive days  | BAAQMD 8-34-501.1  | P/D                          | Operating Records   |
| Periods of Inoperation for Parametric Monitors | BAAQMD 1-523.2                    | Y      |                       | 15 consecutive days per incident and 30 calendar days per 12-month period  | BAAQMD 1-523.4   | P/D                          | Operating Records for All Parametric Monitors   |
| Continuous Monitors                            | 40 CFR 60.13(e)                   | Y      |                       | Requires Continuous Operation except for breakdowns, repairs, calibration, and required span adjustments                                 | 40 CFR 60.7(b)   | P/D                          | Operating Records for All Continuous Monitors   |

## VII. Applicable Limits and Compliance Monitoring Requirements

**Table VII – A**  
**Applicable Limits and Compliance Monitoring Requirements**  
**S-1 VASCO ROAD LANDFILL WITH GAS COLLECTION SYSTEM**  
**AND A-3 LANDFILL GAS FLARE**

| Type of Limit                              | Citation of Limit          | FE Y/N | Future Effective Date | Limit   | Monitoring Requirement Citation           | Monitoring Frequency (P/C/N) | Monitoring Type   |
|--|----------------------------|--------|-----------------------|---|---|------------------------------|---|
| Wellhead Pressure                          | BAAQMD 8-34-305.1          | Y      |                       | < 0 psig  | BAAQMD 8-34-414, 501.9 and 505.1          | P/M                          | Monthly Inspection and Records  |
| Temperature of Gas at Wellhead             | BAAQMD 8-34-305.2          | Y      |                       | < 55 °C   | BAAQMD 8-34-414, 501.9 and 505.2          | P/M                          | Monthly Inspection and Records  |
| Gas Concentrations at Wellhead             | BAAQMD 8-34-305.3 or 305.4 | Y      |                       | N <sub>2</sub> < 20% <b>OR</b> O <sub>2</sub> < 5%                                  | BAAQMD 8-34-414, 501.9 and 505.3 or 505.4 | P/M                          | Monthly Inspection and Records  |
| Well Shutdown Limits                       | BAAQMD 8-34-116.2          | Y      |                       | No more than 5 wells at a time or 10% of total collection system, whichever is less | BAAQMD 8-34-116.5 and 501.1               | P/D                          | Records   |
| Well Shutdown Limits                       | BAAQMD 8-34-116.3          | Y      |                       | 24 hours per well   | BAAQMD 8-34-116.5 and 501.1               | P/D                          | Records   |
| Well Shutdown Limits                       | BAAQMD 8-34-117.4          | Y      |                       | No more than 5 wells at a time or 10% of total collection system, whichever is less | BAAQMD 8-34-117.6 and 501.1               | P/D                          | Records   |
| Well Shutdown Limits                       | BAAQMD 8-34-117.5          | Y      |                       | 24 hours per well   | BAAQMD 8-34-117.6 and 501.1               | P/D                          | Records   |
| TOC (Total Organic Compounds Plus Methane) | BAAQMD 8-34-301.2          | Y      |                       | 1000 ppmv as methane (component leak limit)   | BAAQMD 8-34-501.6 and 503                 | P/Q                          | Quarterly Inspection of collection and control system components with OVA and Records |

## VII. Applicable Limits and Compliance Monitoring Requirements

**Table VII – A**  
**Applicable Limits and Compliance Monitoring Requirements**  
**S-1 VASCO ROAD LANDFILL WITH GAS COLLECTION SYSTEM**  
**AND A-3 LANDFILL GAS FLARE**

| Type of Limit                        | Citation of Limit              | FE Y/N | Future Effective Date | Limit   | Monitoring Requirement Citation                                    | Monitoring Frequency (P/C/N) | Monitoring Type   |
|--------------------------------------|--------------------------------|--------|-----------------------|---|--|------------------------------|---|
| TOC                                  | BAAQMD 8-34-303                | Y      |                       | 500 ppmv as methane at 2 inches above surface   | BAAQMD 8-34-415, 416, 501.6, 506 and 510                           | P/M, Q, and E                | Monthly Visual Inspection of Cover, Quarterly Inspection with OVA of Surface, Various Reinspection Times for Leaking Areas, and Records |
| Non-Methane Organic Compounds (NMOC) | BAAQMD 8-34-301.3              | Y      |                       | 98% removal by weight OR < 30 ppmv, dry basis @ 3% O <sub>2</sub> , expressed as methane (applies to A-3 Flare only)        | BAAQMD 8-34-412 and 8-34-501.4 and BAAQMD Condition # 818, Part 20 | P/A                          | Annual Source Tests and Records   |
| Temperature of Combustion Zone (CT)  | BAAQMD Condition # 818, Part 5 | Y      |                       | <del>CT ≥ 1400 °F and</del> (effective 7/1/03)<br>CT ≥ 1650 °F, averaged over any 3-hour period (applies to A-3 Flare only) | BAAQMD 8-34-501.3, 8-34-507, and BAAQMD Condition # 818, Part 4    | C                            | Temperature Sensor and Recorder (continuous)  |
| Opacity                              | BAAQMD 6-301                   | Y      |                       | Ringelmann No. 1 for < 3 minutes/hr (applies to S-1 Landfill operations)  | BAAQMD Condition # 818, Part 22d                                   | P/E, M                       | Records of all site watering and road cleaning events   |

## VII. Applicable Limits and Compliance Monitoring Requirements

**Table VII – A**  
**Applicable Limits and Compliance Monitoring Requirements**  
**S-1 VASCO ROAD LANDFILL WITH GAS COLLECTION SYSTEM**  
**AND A-3 LANDFILL GAS FLARE**

| Type of Limit                  | Citation of Limit               | FE Y/N | Future Effective Date | Limit   | Monitoring Requirement Citation  | Monitoring Frequency (P/C/N) | Monitoring Type   |
|--------------------------------|---------------------------------|--------|-----------------------|---|----------------------------------|------------------------------|---|
| Opacity                        | BAAQMD 6-301                    | Y      |                       | Ringelmann No. 1 for < 3 minutes/hr (applies to A-3 Flare)  | None                             | N                            | NA  |
| FP                             | BAAQMD 6-310                    | Y      |                       | ≤ 0.15 grains/dscf (applies to A-3 Flare only)  | None                             | N                            | NA  |
| NOx                            | BAAQMD Condition # 818, Part 8  |        |                       | ≤ 12 ppm @ 15% O <sub>2</sub> , Dry at the exhaust of A-3   | BAAQMD Condition # 818, Part 20  | P/A                          | Annual Source Test  |
| NOx                            | BAAQMD Condition # 818, Part 9  |        |                       | ≤ 92 pounds/day at the exhaust of A-3   | BAAQMD Condition # 818, Part 20  | P/A                          | Annual Source Test  |
| CO                             | BAAQMD Condition # 818, Part 10 |        |                       | ≤ 460 pounds/day at the exhaust of A-3  | BAAQMD Condition # 818, Part 20  | P/A                          | Annual Source Test  |
| PM10                           | BAAQMD Condition # 818, Part 11 |        |                       | ≤ 37.5 pounds/day at the exhaust of A-3   | None                             | N                            | NA  |
| SO <sub>2</sub>                | BAAQMD 9-1-301                  | Y      |                       | Property Line Ground Level Limits:<br>≤ 0.5 ppm for 3 minutes<br>and ≤ 0.25 ppm for 60 min.<br>and ≤ 0.05 ppm for 24 hours<br>(applies to A-3 Flare only) | None                             | N                            | NA  |
| SO <sub>2</sub>                | BAAQMD Regulation 9-1-302       | Y      |                       | ≤ 300 ppm (dry basis)<br>(applies to A-3 Flare only)  | BAAQMD Condition # 818, Part 201 | P/A                          | <a href="#">Source Test Sulfur analysis of landfill gas</a> |
| Sulfur Content in Landfill Gas | BAAQMD Condition # 818, Part 12 | Y      |                       | ≤ 80 ppmv of H <sub>2</sub> S (dry basis) and<br>≤ 320 ppmv of TRS, expressed as H <sub>2</sub> S (dry basis)   | BAAQMD Condition # 818, Part 21  | P/A                          | Sulfur analysis of landfill gas                             |

## VII. Applicable Limits and Compliance Monitoring Requirements

**Table VII – A**  
**Applicable Limits and Compliance Monitoring Requirements**  
**S-1 VASCO ROAD LANDFILL WITH GAS COLLECTION SYSTEM**  
**AND A-3 LANDFILL GAS FLARE**

| Type of Limit                   | Citation of Limit                                | FE Y/N            | Future Effective Date | Limit   | Monitoring Requirement Citation                  | Monitoring Frequency (P/C/N) | Monitoring Type         |
|---------------------------------|--|-------------------|-----------------------|---|--|------------------------------|-------------------------|
| H <sub>2</sub> S                | BAAQMD 9-2-301                                   | N                 |                       | Property Line Ground Level Limits:<br>≤ 0.06 ppm, averaged over 3 minutes<br>and ≤ 0.03 ppm, averaged over 60 minutes   | None   | N                            | NA                      |
| Heat Input                      | BAAQMD Condition # 818, Part 13                  | Y                 |                       | ≤ 1704 MM BTU per day and<br>≤ 621,960 MM BTU per year  | BAAQMD Condition # 818, Parts 13 and 22g         | P/D                          | Records                 |
| <a href="#">Vehicle Traffic</a> | <a href="#">BAAQMD Condition # 818, Part 14a</a> | <a href="#">Y</a> |                       | <a href="#">≤ 625 vehicles/day</a>  | <a href="#">BAAQMD Condition # 818, Part 22a</a> | <a href="#">P/D</a>          | <a href="#">Records</a> |
| Amount of Waste Accepted        | BAAQMD Condition # 818, Part 14                  | Y                 |                       | ≤ 2518 tons/day <a href="#">of solid waste</a> and<br>≤ 23,800,000 tons (cumulative amount of all wastes) and<br>≤ 31,650,000 yd <sup>3</sup> (cumulative amount of all wastes and cover materials) | BAAQMD Condition # 818, Part 22a                 | P/D                          | Records                 |
| Total Carbon Emissions          | BAAQMD 8-2-301                                   | Y                 |                       | 15 pounds/day or 300 ppm, dry basis (applies only to aeration of or use as cover soil of soil containing ≤ 50 ppmw of volatile organic compounds)   | BAAQMD Condition # 818, Part 18                  | P/D                          | Records                 |
| Organic Content of Soil         | BAAQMD Condition # 818, Part 15                  | Y                 |                       | ≤ 50 ppmw of VOC in soil or<br>≤ 50 ppmv of VOC, expressed as C1, measured 3 inches above soil  | BAAQMD Condition # 818, Part 18                  | P/D                          | Records                 |

## VII. Applicable Limits and Compliance Monitoring Requirements

**Table VII – A**  
**Applicable Limits and Compliance Monitoring Requirements**  
**S-1 VASCO ROAD LANDFILL WITH GAS COLLECTION SYSTEM**  
**AND A-3 LANDFILL GAS FLARE**

| Type of Limit                                | Citation of Limit                  | FE Y/N | Future Effective Date | Limit   | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type |           |                      |            |            |          |                     |             |                    |             |                     |           |                   |             |                |            |                                 |             |                                 |     |         |
|--|------------------------------------|--------|-----------------------|---|---------------------------------|------------------------------|-----------------|-----------|----------------------|------------|------------|----------|---------------------|-------------|--------------------|-------------|---------------------|-----------|-------------------|-------------|----------------|------------|---------------------------------|-------------|---------------------------------|-----|---------|
| Amount of VOC Laden Soil Accepted            | BAAQMD Condition # 818, Part 16a-b | Y      |                       | 10,000 tons per consecutive 12-month period for soil with high chlorinated compound concentration and 170,000 tons per consecutive 12-month periods for other VOC laden soil  | BAAQMD Condition # 818, Part 18 | P/E                          | Records         |           |                      |            |            |          |                     |             |                    |             |                     |           |                   |             |                |            |                                 |             |                                 |     |         |
| Toxic Compound Concentration Limits for Soil | BAAQMD Condition # 818, Part 16a-b | N      |                       | <table border="0"> <tr> <td><u>Compound</u></td> <td><u>≤ ppmw</u></td> </tr> <tr> <td>Benzene</td> <td>0.50</td> </tr> <tr> <td>Carbon Tetrachloride</td> <td>0.50</td> </tr> <tr> <td>Chloroform</td> <td>6.00</td> </tr> <tr> <td>1,4 Dichlorobenzene</td> <td>7.50</td> </tr> <tr> <td>1,2 Dichloroethane</td> <td>0.50</td> </tr> <tr> <td>Tetrachloroethylene</td> <td>0.70</td> </tr> <tr> <td>Trichloroethylene</td> <td>0.50</td> </tr> <tr> <td>Vinyl Chloride</td> <td>0.20</td> </tr> </table>                | <u>Compound</u>                 | <u>≤ ppmw</u>                | Benzene         | 0.50      | Carbon Tetrachloride | 0.50       | Chloroform | 6.00     | 1,4 Dichlorobenzene | 7.50        | 1,2 Dichloroethane | 0.50        | Tetrachloroethylene | 0.70      | Trichloroethylene | 0.50        | Vinyl Chloride | 0.20       | BAAQMD Condition # 818, Part 18 | P/E         | Records                         |     |         |
| <u>Compound</u>                              | <u>≤ ppmw</u>                      |        |                       |   |                                 |                              |                 |           |                      |            |            |          |                     |             |                    |             |                     |           |                   |             |                |            |                                 |             |                                 |     |         |
| Benzene                                      | 0.50                               |        |                       |   |                                 |                              |                 |           |                      |            |            |          |                     |             |                    |             |                     |           |                   |             |                |            |                                 |             |                                 |     |         |
| Carbon Tetrachloride                         | 0.50                               |        |                       |   |                                 |                              |                 |           |                      |            |            |          |                     |             |                    |             |                     |           |                   |             |                |            |                                 |             |                                 |     |         |
| Chloroform                                   | 6.00                               |        |                       |   |                                 |                              |                 |           |                      |            |            |          |                     |             |                    |             |                     |           |                   |             |                |            |                                 |             |                                 |     |         |
| 1,4 Dichlorobenzene                          | 7.50                               |        |                       |   |                                 |                              |                 |           |                      |            |            |          |                     |             |                    |             |                     |           |                   |             |                |            |                                 |             |                                 |     |         |
| 1,2 Dichloroethane                           | 0.50                               |        |                       |   |                                 |                              |                 |           |                      |            |            |          |                     |             |                    |             |                     |           |                   |             |                |            |                                 |             |                                 |     |         |
| Tetrachloroethylene                          | 0.70                               |        |                       |   |                                 |                              |                 |           |                      |            |            |          |                     |             |                    |             |                     |           |                   |             |                |            |                                 |             |                                 |     |         |
| Trichloroethylene                            | 0.50                               |        |                       |   |                                 |                              |                 |           |                      |            |            |          |                     |             |                    |             |                     |           |                   |             |                |            |                                 |             |                                 |     |         |
| Vinyl Chloride                               | 0.20                               |        |                       |   |                                 |                              |                 |           |                      |            |            |          |                     |             |                    |             |                     |           |                   |             |                |            |                                 |             |                                 |     |         |
| Amount of Metal Laden Soil Accepted          | BAAQMD Condition # 818, Part 16    | N      |                       | 180,000 tons per consecutive 12-month period  | BAAQMD Condition # 818, Part 18 | P/E                          | Records         |           |                      |            |            |          |                     |             |                    |             |                     |           |                   |             |                |            |                                 |             |                                 |     |         |
| Metal Concentration Limits for Soil          | BAAQMD Condition # 818, Part 16    | N      |                       | <table border="0"> <tr> <td>Arsenic</td> <td>≤ 130 ppmw</td> </tr> <tr> <td>Beryllium</td> <td>≤ 75 ppmw</td> </tr> <tr> <td>Cadmium</td> <td>≤ 100 ppmw</td> </tr> <tr> <td>ChromiumVI</td> <td>≤ 7 ppmw</td> </tr> <tr> <td>Copper</td> <td>≤ 2500 ppmw</td> </tr> <tr> <td>Lead</td> <td>≤ 1000 ppmw</td> </tr> <tr> <td>Mercury</td> <td>≤ 20 ppmw</td> </tr> <tr> <td>Nickel</td> <td>≤ 2000 ppmw</td> </tr> <tr> <td>Selenium</td> <td>≤ 100 ppmw</td> </tr> <tr> <td>Zinc</td> <td>≤ 5000 ppmw</td> </tr> </table> | Arsenic                         | ≤ 130 ppmw                   | Beryllium       | ≤ 75 ppmw | Cadmium              | ≤ 100 ppmw | ChromiumVI | ≤ 7 ppmw | Copper              | ≤ 2500 ppmw | Lead               | ≤ 1000 ppmw | Mercury             | ≤ 20 ppmw | Nickel            | ≤ 2000 ppmw | Selenium       | ≤ 100 ppmw | Zinc                            | ≤ 5000 ppmw | BAAQMD Condition # 818, Part 18 | P/E | Records |
| Arsenic                                      | ≤ 130 ppmw                         |        |                       |   |                                 |                              |                 |           |                      |            |            |          |                     |             |                    |             |                     |           |                   |             |                |            |                                 |             |                                 |     |         |
| Beryllium                                    | ≤ 75 ppmw                          |        |                       |   |                                 |                              |                 |           |                      |            |            |          |                     |             |                    |             |                     |           |                   |             |                |            |                                 |             |                                 |     |         |
| Cadmium                                      | ≤ 100 ppmw                         |        |                       |   |                                 |                              |                 |           |                      |            |            |          |                     |             |                    |             |                     |           |                   |             |                |            |                                 |             |                                 |     |         |
| ChromiumVI                                   | ≤ 7 ppmw                           |        |                       |   |                                 |                              |                 |           |                      |            |            |          |                     |             |                    |             |                     |           |                   |             |                |            |                                 |             |                                 |     |         |
| Copper                                       | ≤ 2500 ppmw                        |        |                       |   |                                 |                              |                 |           |                      |            |            |          |                     |             |                    |             |                     |           |                   |             |                |            |                                 |             |                                 |     |         |
| Lead   | ≤ 1000 ppmw                        |        |                       |   |                                 |                              |                 |           |                      |            |            |          |                     |             |                    |             |                     |           |                   |             |                |            |                                 |             |                                 |     |         |
| Mercury                                      | ≤ 20 ppmw                          |        |                       |   |                                 |                              |                 |           |                      |            |            |          |                     |             |                    |             |                     |           |                   |             |                |            |                                 |             |                                 |     |         |
| Nickel                                       | ≤ 2000 ppmw                        |        |                       |   |                                 |                              |                 |           |                      |            |            |          |                     |             |                    |             |                     |           |                   |             |                |            |                                 |             |                                 |     |         |
| Selenium                                     | ≤ 100 ppmw                         |        |                       |   |                                 |                              |                 |           |                      |            |            |          |                     |             |                    |             |                     |           |                   |             |                |            |                                 |             |                                 |     |         |
| Zinc   | ≤ 5000 ppmw                        |        |                       |   |                                 |                              |                 |           |                      |            |            |          |                     |             |                    |             |                     |           |                   |             |                |            |                                 |             |                                 |     |         |

## VII. Applicable Limits and Compliance Monitoring Requirements

**Table VII – A**  
**Applicable Limits and Compliance Monitoring Requirements**  
**S-1 VASCO ROAD LANDFILL WITH GAS COLLECTION SYSTEM**  
**AND A-3 LANDFILL GAS FLARE**

| Type of Limit                                | Citation of Limit | FE Y/N | Future Effective Date | Limit                                       | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type   |
|--|-------------------|--------|-----------------------|---|---------------------------------|------------------------------|---|
| Startup Shutdown or Mal-function Pro-cedures | 40 CFR 63.6(e)    | Y      | <del>1/16/04</del>    | Minimize Emissions by Implementing SSM Plan | 40 CFR 63.1980(a-b)             | P/E                          | Records (all occurrences, duration of each, corrective actions) |

## VII. Applicable Limits and Compliance Monitoring Requirements

**Table VII – B**  
**Applicable Limits and Compliance Monitoring Requirements**  
**S-5 PUGMILL (MIXING OF SLUDGE AND ASH)**

| Type of Limit           | Citation of Limit                | FE Y/N | Future Effective Date | Limit  | Monitoring Requirement Citation         | Monitoring Frequency (P/C/N) | Monitoring Type  |
|-------------------------|----------------------------------|--------|-----------------------|--|---|------------------------------|--|
| Opacity                 | BAAQMD Regulation 6-301          | Y      |                       | Ringelmann 1.0 for 3 minutes in any hour   | BAAQMD Condition # 12203, Part 8        | P/E                          | Observation of Source <del>in</del> <a href="#">Operation during ash loading</a> |
| FP                      | BAAQMD Regulation 6-311          | Y      |                       | $E = 0.026(P)^{0.67}$<br>where:<br>E = Allowable Emission Rate (lb/hr); and<br>P = Process Weight Rate (lb/hr)<br>Maximum Allowable Emission Rate = 40 lb/hr<br>For P > 57,320 lb/hr | None                                    | N                            | N/A  |
| Total Carbon            | BAAQMD 8-2-301                   | Y      |                       | 15 pounds/day or 300 ppm, dry basis  | BAAQMD Condition # 12203, Parts 5 and 6 | P/D                          | Records  |
| VOC in Biosolids Sludge | BAAQMD Condition # 12203, Part 4 | Y      |                       | ≤ 90 ppm by weight (dry basis)   | BAAQMD Condition # 12203, Part 5        | P/D, E                       | Analysis of Sludge and Records   |
| H <sub>2</sub> S        | BAAQMD 9-2-301                   | N      |                       | Property Line Ground Level Limits:<br>≤ 0.06 ppm, averaged over 3 minutes and ≤ 0.03 ppm, averaged over 60 minutes   | None                                    | N                            | NA   |
| Through-put             | BAAQMD Condition # 12203, Part 2 | Y      |                       | ≤ 50 dry tons per day and ≤ 15,000 dry tons per consecutive 12-month period of biosolids sludge  | BAAQMD Condition # 12203, Part 6        | P/D                          | Records  |

**VII. Applicable Limits and Compliance Monitoring Requirements**

**Table VII – B  
 Applicable Limits and Compliance Monitoring Requirements  
 S-5 PUGMILL (MIXING OF SLUDGE AND ASH)**

| Type of Limit | Citation of Limit                | FE Y/N | Future Effective Date | Limit  | Monitoring Requirement Citation  | Monitoring Frequency (P/C/N) | Monitoring Type |
|---------------|----------------------------------|--------|-----------------------|--|----------------------------------|------------------------------|-----------------|
| Production    | BAAQMD Condition # 12203, Part 3 | Y      |                       | ≤ 200 dry tons per day and ≤ 60,000 dry tons per consecutive 12-month period of alternative daily cover material | BAAQMD Condition # 12203, Part 6 | P/D                          | Records         |

## VII. Applicable Limits and Compliance Monitoring Requirements

**Table VII – C**  
**Applicable Limits and Compliance Monitoring Requirements**  
**S-6 SILO (FOR STORING ASH) AND A-6 BAGHOUSE**

| Type of Limit | Citation of Limit                | FE Y/N | Future Effective Date | Limit  | Monitoring Requirement Citation  | Monitoring Frequency (P/C/N) | Monitoring Type  |
|---------------|----------------------------------|--------|-----------------------|--|----------------------------------|------------------------------|--|
| Opacity       | BAAQMD Regulation 6-301          | Y      |                       | Ringelmann 1.0 for 3 minutes in any hour   | BAAQMD Condition # 12204, Part 4 | P/E                          | Observation of Source <del>in</del> <a href="#">Operation during ash loading</a> |
| FP            | BAAQMD 6-310                     | Y      |                       | ≤ 0.15 grains/dscf   | None                             | N                            | NA   |
| FP            | BAAQMD Regulation 6-311          | Y      |                       | $E = 0.026(P)^{0.67}$<br>where:<br>E = Allowable Emission Rate (lb/hr); and<br>P = Process Weight Rate (lb/hr)<br>Maximum Allowable Emission Rate = 40 lb/hr<br>For P > 57,320 lb/hr | None                             | N                            | N/A  |
| Through-put   | BAAQMD Condition # 12204, Part 2 | Y      |                       | 400 tons of ash per day and 124,800 tons of ash per consecutive 12-month period  | BAAQMD Condition # 12204, Part 3 | P/E                          | Records  |

## VII. Applicable Limits and Compliance Monitoring Requirements

**Table VII – D**  
**Applicable Limits and Compliance Monitoring Requirements**  
**S-7 NON-RETAIL GASOLINE DISPENSING FACILITY # 9551**

| Type of Limit        | Citation of Limit                | FE Y/N | Future Effective Date | Limit  | Monitoring Requirement Citation   | Monitoring Frequency (P/C/N) | Monitoring Type  |
|----------------------|----------------------------------|--------|-----------------------|--|---|------------------------------|--|
| Gasoline Through-put | BAAQMD Condition # 7523          | N      |                       | 400,000 gallons per 12-month period  | BAAQMD 8-7-503.1  | P/A                          | Records  |
| Exempt Through-put   | BAAQMD 8-7-114                   | Y      |                       | Maximum amount exempt from Phase 1 is: 1000 gallons per facility for tank integrity leak checking  | BAAQMD 8-7-501 and 8-7-503.2  | P/E                          | Records  |
| Organic Compounds    | BAAQMD 8-7-301.6                 | Y      |                       | All Phase I Equipment (except components with allowable leak rates) shall be leak free ( $\leq 3$ drops/minute) and vapor tight  | CARB EO G-70-116-F, paragraph 19 and <del>(effective 6/1/03)</del><br>BAAQMD 8-7-301.13 and 8-7-407 | P/A                          | Annual Check for Vapor Tightness and Proper Operation of Vapor Recovery System |
| Organic Compounds    | BAAQMD 8-7-302.5                 | Y      |                       | All Phase II Equipment (except components with allowable leak rates or at the nozzle/fill-pipe interface) Shall Be: leak free ( $\leq 3$ drops/minute) and vapor tight | CARB EO G-70-116-F, paragraph 19 and <del>(effective 6/1/03)</del><br>BAAQMD 8-7-301.13 and 8-7-407 | P/A                          | Annual Check for Vapor Tightness and Proper Operation of Vapor Recovery System |
| Organic Compounds    | CARB EO G-70-116-F, paragraph 10 | N      |                       | Any Emergency Vent or Manway Shall Be: leak free   | CARB EO G-70-116-F, paragraph 19 and <del>(effective 6/1/03)</del><br>BAAQMD 8-7-301.13 and 8-7-407 | P/A                          | Annual Check for Vapor Tightness and Proper Operation of Vapor Recovery System |

## VII. Applicable Limits and Compliance Monitoring Requirements

**Table VII – D**  
**Applicable Limits and Compliance Monitoring Requirements**  
**S-7 NON-RETAIL GASOLINE DISPENSING FACILITY # 9551**

| Type of Limit                    | Citation of Limit                             | FE Y/N | Future Effective Date | Limit   | Monitoring Requirement Citation   | Monitoring Frequency (P/C/N) | Monitoring Type  |
|----------------------------------|---|--------|-----------------------|---|---|------------------------------|--|
| Disconnection<br>Liquid<br>Leaks | CARB EO<br>G-70-116-<br>F,<br>paragraph<br>12 | N      |                       | 10 ml per disconnect,<br>averaged over 3 disconnect<br>operations | CARB EO<br>G-70-116-F,<br>paragraph 19<br>and<br>(effective<br>6/1/03)<br>BAAQMD<br>8-7-301.13<br>and 8-7-407 | P/A                          | Annual<br>Check for<br>Vapor<br>Tightness<br>and Proper<br>Operation of<br>Vapor<br>Recovery<br>System |

## VII. Applicable Limits and Compliance Monitoring Requirements

**Table VII -E  
 Applicable Limits and Compliance Monitoring Requirements  
 S-8 DIESEL ENGINE (POWERING S-5 PUGMILL)**

| Type of Limit              | Citation of Limit                | FE Y/N       | Future Effective Date | Limit  | Monitoring Requirement Citation   | Monitoring Frequency (P/C/N) | Monitoring Type  |
|----------------------------|----------------------------------|--------------|-----------------------|--|-----------------------------------|------------------------------|--|
| Opacity                    | BAAQMD Regulation 6-303          | Y            |                       | Ringelmann 2.0 for 3 minutes in any hour   | BAAQMD Condition # 20396, Part 4  | P/E                          | Observation of Source in Operation                           |
| FP                         | BAAQMD Regulation 6-310          | Y            |                       | ≤ 0.15 grains/dscf   | None                              | N                            | N/A  |
| SO <sub>2</sub>            | BAAQMD Regulation 9-1-301        | Y            |                       | Property Line Ground Level Limits:<br>≤ 0.5 ppm for 3 minutes and ≤ 0.25 ppm for 60 min. and ≤ 0.05 ppm for 24 hours | None                              | N                            | N/A  |
| Liquid Fuel Sulfur Content | BAAQMD Regulation 9-1-304        | <del>Y</del> |                       | 0.5% sulfur by weight  | BAAQMD Condition # 20396, Part 5b | P/E                          | certification of diesel sulfur content or CARB specification |
| Usage                      | BAAQMD Condition # 20396, Part 1 | Y            |                       | 12 hours per day and 3744 hours per consecutive 12-month period  | BAAQMD Condition # 20396, Part 3a | P/D                          | Daily Record of Operating Hours                              |

## VII. Applicable Limits and Compliance Monitoring Requirements

**Table VII -F**  
**Applicable Limits and Compliance Monitoring Requirements**  
**S-9 DIESEL ENGINE (POWERING TRUCK TIPPER)**

| Type of Limit              | Citation of Limit                | FE Y/N       | Future Effective Date | Limit  | Monitoring Requirement Citation   | Monitoring Frequency (P/C/N) | Monitoring Type  |
|----------------------------|----------------------------------|--------------|-----------------------|--|-----------------------------------|------------------------------|--|
| Opacity                    | BAAQMD Regulation 6-303          | Y            |                       | Ringelmann 2.0 for 3 minutes in any hour   | BAAQMD Condition # 20396, Part 4  | P/E                          | Observation of Source in Operation                           |
| FP                         | BAAQMD Regulation 6-310          | Y            |                       | ≤ 0.15 grains/dscf   | None                              | N                            | N/A  |
| SO <sub>2</sub>            | BAAQMD Regulation 9-1-301        | Y            |                       | Property Line Ground Level Limits:<br>≤ 0.5 ppm for 3 minutes and ≤ 0.25 ppm for 60 min. and ≤ 0.05 ppm for 24 hours | None                              | N                            | N/A  |
| Liquid Fuel Sulfur Content | BAAQMD Regulation 9-1-304        | <del>Y</del> |                       | 0.5% sulfur by weight  | BAAQMD Condition # 20511, Part 5b | P/E                          | certification of diesel sulfur content or CARB specification |
| Usage                      | BAAQMD Condition # 20511, Part 1 | Y            |                       | 6 hours per day and 1872 hours per consecutive 12-month period   | BAAQMD Condition # 20511, Part 3a | P/D                          | Daily Record of Operating Hours                              |

## VII. Applicable Limits and Compliance Monitoring Requirements

**Table VII -G**  
**Applicable Limits and Compliance Monitoring Requirements**  
**S-10 DIESEL ENGINE (POWERING PUGMILL CONTROL PANEL)**

| Type of Limit              | Citation of Limit                | FE Y/N       | Future Effective Date | Limit  | Monitoring Requirement Citation   | Monitoring Frequency (P/C/N) | Monitoring Type  |
|----------------------------|----------------------------------|--------------|-----------------------|--|-----------------------------------|------------------------------|--|
| Opacity                    | BAAQMD Regulation 6-303          | Y            |                       | Ringelmann 2.0 for 3 minutes in any hour   | BAAQMD Condition # 20396, Part 4  | P/E                          | Observation of Source in Operation                           |
| FP                         | BAAQMD Regulation 6-310          | Y            |                       | ≤ 0.15 grains/dscf   | None                              | N                            | N/A  |
| SO <sub>2</sub>            | BAAQMD Regulation 9-1-301        | Y            |                       | Property Line Ground Level Limits:<br>≤ 0.5 ppm for 3 minutes and ≤ 0.25 ppm for 60 min. and ≤ 0.05 ppm for 24 hours | None                              | N                            | N/A  |
| Liquid Fuel Sulfur Content | BAAQMD Regulation 9-1-304        | <del>Y</del> |                       | 0.5% sulfur by weight  | BAAQMD Condition # 20512, Part 5b | P/E                          | certification of diesel sulfur content or CARB specification |
| Usage                      | BAAQMD Condition # 20512, Part 1 | Y            |                       | 6 hours per day and 1872 hours per consecutive 12-month period   | BAAQMD Condition # 20512, Part 3a | P/D                          | Daily Record of Operating Hours                              |

## VIII. TEST METHODS

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

**Table VIII  
 Test Methods**

| <b>Applicable Requirement</b>  | <b>Description of Requirement</b>                                 | <b>Acceptable Test Methods</b>   |
|--------------------------------|---|--|
| BAAQMD 6-301                   | Ringelmann No. 1 Limitation                                       | Manual of Procedures, Volume I, Evaluation of Visible Emissions  |
| BAAQMD 6-303                   | Ringelmann No. 2 Limitation                                       | Manual of Procedures, Volume I, Evaluation of Visible Emissions  |
| BAAQMD 6-310                   | Particulate Weight Limitation                                     | Manual of Procedures, Volume IV, ST-15, Particulate  |
| BAAQMD 6-311                   | Process Weight Rate Based Emissions Limits                        | Manual of Procedures, Volume IV, ST-15, Particulates Sampling, or Calculate Emissions in Accordance with EPA AP-42 Procedures  |
| BAAQMD 8-2-301                 | Organic Compound Emission Limitation for Miscellaneous Operations | Manual of Procedures, Volume IV, ST-7, Organic Compounds; or EPA Reference Method 25 or 25A  |
| BAAQMD 8-7-301.6               | Vapor Tightness Requirement                                       | Manual of Procedures, Volume IV, ST-38, Gasoline Dispensing Facility Static Pressure Integrity Test Aboveground Vaulted Tanks or ARB Test Method TP 201.3B Determination of Static Pressure Performance of Vapor Recovery Systems of Dispensing Facilities with Above-Ground Storage Tanks |
| BAAQMD 8-7-302.5               | Vapor Tightness Requirement                                       | Manual of Procedures, Volume IV, ST-38, Gasoline Dispensing Facility Static Pressure Integrity Test Aboveground Vaulted Tanks or ARB Test Method TP 201.3B Determination of Static Pressure Performance of Vapor Recovery Systems of Dispensing Facilities with Above-Ground Storage Tanks |
| BAAQMD 8-7-302.8               | Liquid Removal Rate   | Manual of Procedures, Volume IV, ST-37, Gasoline Dispensing Facility Liquid Removal Devices or ARB Test Method TP-201.6 Determination of Liquid Removal of Vapor Recovery Systems of Dispensing Facilities   |
| BAAQMD 8-7-302.12              | Liquid Retain from Nozzles  | CARB Test Procedure TP-201.2E; or CARB determined equivalent   |
| BAAQMD 8-7-302.13              | Nozzle Spitting   | CARB Test Procedure TP-201.2D; or CARB determined equivalent   |
| <a href="#">SIP 8-7-302.12</a> | <a href="#">Liquid Retain from Nozzles</a>                        | <a href="#">Manual of Procedures, Volume IV, ST-41, Gasoline Liquid Retention in Nozzles and Hoses</a>   |
| <a href="#">SIP 8-7-302.13</a> | <a href="#">Nozzle Spitting</a>                                   | <a href="#">Manual of Procedures, Volume IV, ST-41, Gasoline Liquid Retention in Nozzles and Hoses</a>   |

## VIII. Test Methods

**Table VIII  
 Test Methods**

| <b>Applicable Requirement</b> | <b>Description of Requirement</b>                             | <b>Acceptable Test Methods</b>  |
|-------------------------------|---|---|
| BAAQMD 8-34-301.2             | Collection and Control System Leak Limitations                | EPA Reference Method 21, Determination of Volatile Organic Compound Leaks   |
| BAAQMD 8-34-301.3             | Limits for Flares   | Manual of Procedures, Volume IV, ST-7, Organic Compounds and ST-14, Oxygen, Continuous Sampling; or EPA Reference Method 18, 25, 25A, or 25C  |
| BAAQMD 8-34-303               | Landfill Surface Requirements                                 | EPA Reference Method 21, Determination of Volatile Organic Compound Leaks   |
| BAAQMD 8-34-305.1             | Wellhead Gauge Pressure                                       | APCO Approved Device  |
| BAAQMD 8-34-305.2             | Wellhead Temperature  | APCO Approved Device  |
| BAAQMD 8-34-305.3             | Wellhead Nitrogen   | EPA Reference Method 3C, Determination of Carbon Dioxide, Methane, Nitrogen, and Oxygen from Stationary Sources   |
| BAAQMD 8-34-305.4             | Wellhead Oxygen   | EPA Reference Method 3C, Determination of Carbon Dioxide, Methane, Nitrogen, and Oxygen from Stationary Sources   |
| BAAQMD 8-34-412               | Compliance Demonstration Test                                 | EPA Reference Method 18, Measurement of Gaseous Organic Compound Emissions by Gas Chromatography, Method 25, Determination of Total Gaseous Nonmethane Organic Emissions as Carbon, Method 25A, Determination of Total Gaseous Organic Concentration Using a Flame Ionization Analyzer, or Method 25C, Determination of Nonmethane Organic Compounds (NMOC) in MSW Landfill Gases |
| BAAQMD 8-40-301               | Limits on Uncontrolled Aeration of Contaminated Soil          | BAAQMD 8-40-601 and EPA Reference Methods 8015B and 8021B; or EPA Reference Method 21   |
| BAAQMD 9-1-301                | Limitations on Ground Level Concentrations (SO <sub>2</sub> ) | Manual of Procedures, Volume VI, Part 1, Ground Level Monitoring for Hydrogen Sulfide and Sulfur Dioxide  |
| BAAQMD 9-1-302                | General Emission Limitation (SO <sub>2</sub> )                | Manual of Procedures, Volume IV, ST-19A, Sulfur Dioxide, Continuous Sampling, <del>or</del> <b>ST-19B, Total Sulfur Oxides, Integrated Sample</b>   |
| BAAQMD 9-1-304                | Fuel Sulfur Content   | Manual of Procedures, Volume III, Method 10, Determination of Sulfur in Fuel Oil  |
| BAAQMD 9-2-301                | Limitations on Hydrogen Sulfide                               | Manual of Procedures, Volume VI, Part 1, Ground Level Monitoring for Hydrogen Sulfide and Sulfur Dioxide  |

## VIII. Test Methods

**Table VIII  
 Test Methods**

| <b>Applicable Requirement</b>   | <b>Description of Requirement</b>       | <b>Acceptable Test Methods</b>  |
|---------------------------------|---|---|
| 40 CFR 60.8                     | Performance Tests                       | EPA Reference Method 18, Measurement of Gaseous Organic Compound Emissions by Gas Chromatography, Method 25, Determination of Total Gaseous Nonmethane Organic Emissions as Carbon, Method 25A, Determination of Total Gaseous Organic Concentration Using a Flame Ionization Analyzer, or Method 25C, Determination of Nonmethane Organic Compounds (NMOC) in MSW Landfill Gases     |
| BAAQMD Condition # 818, Part 5  | Flare Combustion Zone Temperature Limit | APCO Approved Device  |
| BAAQMD Condition # 818, Part 8  | Flare NOx Concentration Limit           | Manual of Procedure, Volume IV, ST-13A, Oxides of Nitrogen, Continuous sampling and ST-14, Oxygen, Continuous sampling  |
| BAAQMD Condition # 818, Part 9  | Flare NOx Emission Limit                | Manual of Procedure, Volume IV, ST-13A, Oxides of Nitrogen, Continuous sampling and ST-14, Oxygen, Continuous sampling  |
| BAAQMD Condition # 818, Part 10 | Flare CO Emission Limit                 | Manual of Procedure, Volume IV, ST-6, Carbon monoxide, Continuous sampling and ST-14, Oxygen, Continuous sampling   |
| BAAQMD Condition # 818, Part 11 | Flare PM10 Emission Limit               | Manual of Procedure, Volume IV, ST-15, Particulates, Continuous sampling and ST-14, Oxygen, Continuous sampling   |
| BAAQMD Condition # 818, Part 12 | Landfill Gas Sulfur Compound Limits     | Manual of Procedures, Volume III, Method 5 Determination of Total Mercaptans in Effluents and Method 25 Determination of Hydrogen Sulfide in Effluents, or Method 44 Determination of Reduced Sulfur Gases and Sulfur Dioxide in Effluent Samples by Gas Chromatographic Methods, or EPA Reference Method 18, Measurement of Gaseous Organic Compound Emissions by Gas Chromatography |
| BAAQMD Condition # 818, Part 13 | Heat Input Limits                       | APCO approved gas flow meter and APCO approved calculation procedure described in BAAQMD Condition # 818, Part 13   |
| BAAQMD Condition # 818, Part 15 | Organic Content in Soils                | BAAQMD 8-40-601 and EPA Reference Methods 8015B and 8021B; or EPA Reference Method 21   |
| BAAQMD Condition # 818, Part 16 | Toxic Compound Concentrations in Soils  | BAAQMD 8-40-601 and EPA Reference Methods 8015B and 8021B; or EPA Reference Method 21   |

## VIII. Test Methods

**Table VIII  
 Test Methods**

| <b>Applicable Requirement</b>                   | <b>Description of Requirement</b>              | <b>Acceptable Test Methods</b>  |
|---|--|---|
| <a href="#">BAAQMD Condition # 818, Part 20</a> | <a href="#">Annual Source Test at Flare</a>    | <a href="#">Manual of Procedures, Volume IV, ST-17, Stack Gas Velocity and Volumetric Flow Rate; ST-23 Water Vapor; ST-14, Oxygen, Continuous Sampling; ST-13A, Oxides of Nitrogen, Continuous Sampling; ST-6, Carbon Monoxide, Continuous Sampling; and Manual of Procedures, Volume IV, ST-7, Organic Compounds or EPA Reference Methods 18, 25, 25A, or 25C</a>  |
| BAAQMD Condition # 818, Part 21                 | Gas Characterization Test                      | <a href="#">For Organic Compounds: EPA Reference Method 18, Measurement of Gaseous Organic Compound Emissions by Gas Chromatography and</a><br><a href="#">For Sulfur Compounds: Manual of Procedures, Volume III, Method 5 Determination of Total Mercaptans in Effluents and Method 25 Determination of Hydrogen Sulfide in Effluents, or Method 44 Determination of Reduced Sulfur Gases and Sulfur Dioxide in Effluent Samples by Gas Chromatographic Methods</a> |
| BAAQMD Condition # 12203, Part 4                | VOC Content in Biosolids Sludge                | RWQCB procedures for analyzing VOC Content in sludge or wastewater  |
| CARB EO G-70-116-F, paragraph 10                | Leak Free Emergency Vent or Manway             | Manual of Procedures, Volume IV, ST-38, Gasoline Dispensing Facility Static Pressure Integrity Test Aboveground Vaulted Tanks or ARB Test Method TP 201.3B Determination of Static Pressure Performance of Vapor Recovery Systems of Dispensing Facilities with Above-Ground Storage Tanks  |
| CARB EO G-70-116-F, paragraph 12                | Disconnection Liquid Leaks for Phase I Systems | BAAQMD Enforcement Division, Policies and Procedures, Regulation 8, Rule 33, Bulk Gasoline Distribution Facilities and Gasoline Delivery Vehicles Guidelines, Section 5.B.1.  |

**IX. PERMIT SHIELD**

Not applicable.

## **X. GLOSSARY**

**ACT**

Federal Clean Air Act

**APCO**

Air Pollution Control Officer: Head of Bay Area Air Quality Management District

**ARB**

Air Resources Board (same as CARB)

**BAAQMD**

Bay Area Air Quality Management District

**BACT**

Best Available Control Technology

**Basis**

The underlying authority that allows the District to impose requirements.

**CAA**

The federal Clean Air Act

**CAAQS**

California Ambient Air Quality Standards

**CAPCOA**

California Air Pollution Control Officers Association

**CARB**

California Air Resources Board (same as ARB)

**CEQA**

California Environmental Quality Act

**CFR**

The Code of Federal Regulations. 40 CFR contains the implementing regulations for federal environmental statutes such as the Clean Air Act. Parts 50-99 of 40 CFR contain the requirements for air pollution programs.

**CH<sub>4</sub> or CH<sub>4</sub>**

Methane

**CO**

Carbon Monoxide

## **X. Glossary**

### **CO2**

Carbon Dioxide

### **CT**

Combustion Zone Temperature

### **Cumulative Increase**

The sum of permitted emissions from each new or modified source since a specified date pursuant to BAAQMD Rule 2-1-403, Permit Conditions (as amended by the District Board on 7/17/91) and SIP Rule 2-1-403, Permit Conditions (as approved by EPA on 6/23/95). Used to determine whether threshold-based requirements are triggered.

### **District**

The Bay Area Air Quality Management District

### **EG**

Emission Guidelines

### **EO**

Executive Order

### **EPA**

The federal Environmental Protection Agency.

### **Excluded**

Not subject to any District regulations.

### **Federally Enforceable, FE**

All limitations and conditions which are enforceable by the Administrator of the EPA including those requirements developed pursuant to 40 CFR Part 51, subpart I (NSR), Part 52.21 (PSD), Part 60 (NSPS), Part 61 (NESHAPs), Part 63 (MACT), and Part 72 (Permits Regulation, Acid Rain), including limitations and conditions contained in operating permits issued under an EPA-approved program that has been incorporated into the SIP.

### **FP**

Filterable Particulate as measured by BAAQMD Method ST-15, Particulate.

### **GDF**

Gasoline Dispensing Facility

### **H2S or H<sub>2</sub>S**

Hydrogen Sulfide

## **X. Glossary**

### **HAP**

Hazardous Air Pollutant. Any pollutant listed pursuant to Section 112(b) of the Act. Also refers to the program mandated by Title I, Section 112, of the Act and implemented by 40 CFR Part 63.

### **HHV**

Higher Heating Value. The quantity of heat evolved as determined by a calorimeter where the combustion products are cooled to 60F and all water vapor is condensed to liquid.

### **LFG**

Landfill gas

### **Major Facility**

A facility with potential emissions of: (1) at least 100 tons per year of regulated air pollutants, (2) at least 10 tons per year of any single hazardous air pollutant, and/or (3) at least 25 tons per year of any combination of hazardous air pollutants, or such lesser quantity of hazardous air pollutants as determined by the EPA administrator.

### **MAX or Max.**

Maximum

### **MFR**

Major Facility Review. The District's term for the federal operating permit program mandated by Title V of the Federal Clean Air Act and implemented by District Regulation 2, Rule 6.

### **MIN or Min.**

Minimum

### **MOP**

The District's Manual of Procedures.

### **MSW**

Municipal solid waste

### **MW**

Molecular weight

### **N2**

Nitrogen

### **NA**

Not Applicable

## **X. Glossary**

### **NAAQS**

National Ambient Air Quality Standards

### **NESHAPS**

National Emission Standards for Hazardous Air Pollutants. See in 40 CFR Parts 61 and 63.

### **NMHC**

Non-methane Hydrocarbons (Same as NMOC)

### **NMOC**

Non-methane Organic Compounds (Same as NMHC)

### **NO<sub>x</sub> or NO<sub>x</sub>**

Oxides of nitrogen.

### **NSPS**

Standards of Performance for New Stationary Sources. Federal standards for emissions from new stationary sources. Mandated by Title I, Section 111 of the Federal Clean Air Act, and implemented by 40 CFR Part 60 and District Regulation 10.

### **NSR**

New Source Review. A federal program for pre-construction review and permitting of new and modified sources of pollutants for which criteria have been established in accordance with Section 108 of the Federal Clean Air Act. Mandated by Title I of the Federal Clean Air Act and implemented by 40 CFR Parts 51 and 52 and District Regulation 2, Rule 2. (Note: There are additional NSR requirements mandated by the California Clean Air Act.)

### **O<sub>2</sub> or O<sub>2</sub>**

Oxygen

### **Offset Requirement**

A New Source Review requirement to provide federally enforceable emission offsets for the emissions from a new or modified source. Applies to emissions of POC, NO<sub>x</sub>, PM<sub>10</sub>, and SO<sub>2</sub>.

### **Phase II Acid Rain Facility**

A facility that generates electricity for sale through fossil-fuel combustion and is not exempted by 40 CFR 72 from Titles IV and V of the Clean Air Act.

### **POC**

Precursor Organic Compounds

### **PM**

Particulate Matter

## X. Glossary

### **PM10 or PM<sub>10</sub>**

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

### **PSD**

Prevention of Significant Deterioration. A federal program for permitting new and modified sources of those air pollutants for which the District is classified "attainment" of the National Air Ambient Quality Standards. Mandated by Title I of the Act and implemented by both 40 CFR Part 52 and District Regulation 2, Rule 2.

### **PV or P/V Valve**

Pressure/Vacuum Valve

### **RMP**

Risk Management Plan

### **SIP**

State Implementation Plan. State and District programs and regulations approved by EPA and developed in order to attain the National Air Ambient Quality Standards. Mandated by Title I of the Act.

### **SO<sub>2</sub> or SO<sub>2</sub>**

Sulfur dioxide

### **SSM**

Startup, Shutdown, or Malfunction

### **SSM Plan**

A plan, which states the procedures that will be followed during a startup, shutdown, or malfunction, that is prepared in accordance with the general NESHAP provisions (40 CFR Part 63, Subpart A) and maintained on site at the facility.

### **THC**

Total Hydrocarbons (NMHC + Methane)

### **Title V**

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

### **TOC**

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

### **TPH**

Total Petroleum Hydrocarbons

## X. Glossary

### **TRMP**

Toxic Risk Management Policy

### **TRS**

Total Reduced Sulfur

### **TSP**

Total Suspended Particulate

### **VOC**

Volatile Organic Compounds

### **Symbols:**

|   |   |                          |
|---|---|--------------------------|
| < | = | less than                |
| > | = | greater than             |
| ≤ | = | less than or equal to    |
| ≥ | = | greater than or equal to |

### **Units of Measure:**

|                 |   |                         |
|-----------------|---|-------------------------|
| bhp             | = | brake-horsepower        |
| btu             | = | British Thermal Unit    |
| BTU             | = | British Thermal Unit    |
| °C              | = | degrees Centigrade      |
| cfm             | = | cubic feet per minute   |
| dscf            | = | dry standard cubic feet |
| °F              | = | degrees Fahrenheit      |
| ft <sup>3</sup> | = | cubic feet              |
| g               | = | grams                   |
| gal             | = | gallon                  |
| gpm             | = | gallons per minute      |
| gr              | = | grains                  |
| hp              | = | horsepower              |
| hr              | = | hour                    |
| lb              | = | pound                   |
| lbmol           | = | pound-mole              |
| in              | = | inches                  |
| m <sup>2</sup>  | = | square meter            |
| m <sup>3</sup>  | = | cubic meters            |
| min             | = | minute                  |

## X. Glossary

|                 |   |                                    |
|-----------------|---|------------------------------------|
| mm              | = | millimeter                         |
| MM              | = | million                            |
| MM BTU          | = | million BTU                        |
| MMcf            | = | million cubic feet                 |
| Mg              | = | mega grams                         |
| ppb             | = | parts per billion                  |
| ppbv            | = | parts per billion, by volume       |
| ppm             | = | parts per million                  |
| ppmv            | = | parts per million, by volume       |
| ppmw            | = | parts per million, by weight       |
| psia            | = | pounds per square inch, absolute   |
| psig            | = | pounds per square inch, gauge      |
| scf             | = | standard cubic feet                |
| scfm            | = | standard cubic feet per minute     |
| sdcf            | = | standard dry cubic feet            |
| sdcfm           | = | standard dry cubic feet per minute |
| yd              | = | yard                               |
| yd <sup>3</sup> | = | cubic yards                        |
| yr              | = | year                               |

## **XI. APPLICABLE STATE IMPLEMENTATION PLAN**

The Bay Area Air Quality Management District's portion of the State Implementation Plan can be found at EPA Region 9's website. The address is:

<http://yosemite1.epa.gov/r9/r9sips.nsf/California?ReadForm&Start=1&Count=30&Expand=3.1>