



**South Coast
AIR QUALITY MANAGEMENT DISTRICT**

21865 E. Copley Drive, Diamond Bar, CA 91765-4182 (909) 396-2000

June 10, 1994
A/N 289790

Mr. J. Michael Martin
Manager of Environmental
and Governmental Affairs
GATX Tank Storage Terminal Corp.
P.O. BOX 9007
LONG BEACH, CA 90810

Subject: Rule 1149 Tank Degassing Implementation Plan

Dear Mr. Martin:

Reference is made to your Application (A/N 289790) for the storage tank degassing plan submitted to the District on February 16, 1994, for equipment located at 2000 E. Sepulveda Blvd., Long Beach, CA 90810-1995.

Based on the information submitted, your Rule 1149 Implementation Plan is approved provided that:

1. Any control equipment used for the degassing of tanks, subject to Rule 1149, shall have a valid permit issued by the District.
2. Any activities associated with degassing of tanks described in the subject plan shall be conducted in accordance with the conditions stated in the respective tank's Permit to Operate.
3. Any changes made to the Implementation Plan shall have prior approval of the Executive Officer.

If you have questions or need additional information concerning this plan, please contact Linda Basilio of my staff at (909)-396-3156.

Very truly yours,

Hubert Wilson
Air Quality Analysis &
Compliance Supervisor

HW:LTB



**South Coast
AIR QUALITY MANAGEMENT DISTRICT**

21865 E. Copley Drive, Diamond Bar, CA 91765-4182 (909) 396-2000

July 7, 1995

ATTENTION: Dennis Vogel

COMPANY: GATX, Carson Terminal
P.O. 9007
Long Beach, CA 90810

ID #: 018943

SUBJECT: Compliance Plan for Rule 463(e)(1)(A)

The Rule 463 Compliance Plan you submitted has been reviewed with the following results:

- The information you submitted is complete and your **COMPLIANCE AND MAINTENANCE PLAN** is approved as submitted.
- The Plan you submitted is for more than one facility, please resubmit one Plan per facility.
- The tank inventory listed does not correspond with our records and needs correction.
- The tank inventory you listed does not include:
 - Tank Identification Number
 - Maximum Design Capacity
 - Product that will be stored
 - Shell Type
 - Dimensions
 - Seal Type and Manufacturer
 - Floating Roof Type
 - Date of Construction and Location
- You do not show any of your personnel as being a certified auditor, please indicate which company you have contracted to do your **COMPLIANCE INSPECTION** and indicate the names of the **CERTIFIED AUDITOR(S)**.
- You did not include a self-inspection schedule.
- You did not include a copy of your company's **SAFETY PROCEDURES USED FOR FLOATING ROOF TANKS**.
- You did not submit the \$75.90 application fee required by Rule 306(c).
- Please resubmit this Plan with the above requested change(s) by _____

Should you need additional information please contact Sonny Aurelio at (909) 396-3060 or Mira Schwab at (909) 396-3116.

Sincerely,

Mohsen Nazemi, P.E.
Senior Manager
Refinery, Energy and OCS
Stationary Source Compliance



South Coast Air Quality Management District

21865 Copley Drive, Diamond Bar, CA 91765-4178
(909) 396-2000 • www.aqmd.gov



3 September 2004

Mr. Robert Onufer
Air Compliance Manager
Kinder Morgan Liquid Terminal
1100 Town and Country Road
Orange, CA 92868

Re: Rule 1178 Compliance Plan Application Number 429188

Dear Mr. Robert Onufer:

The District has reviewed the Kinder Morgan Liquid Terminal's (Kinder Morgan) compliance plan application submitted on 28 April 2004. Based on the information provided by Kinder Morgan, the District has approved the compliance plan, provided the requirements as shown on the attached approved compliance plan are met.

Please contact Mr. Johnny Pan at 909-396-3612 / jpan@aqmd.gov if you have any questions.

Sincerely yours,

Pang Mueller, P.E.
Senior Manager
Refinery, Energy, RECLAIM
Administration

Attachment

cc: Cher Snyder
Syed Hyder
A/N 429188



AQMD

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
21865 East Copley Drive, Diamond Bar, CA 91765

Facility ID:	18943
Application:	429188
Date:	September 3, 2004
Page:	1 of 2

RULE 1178 COMPLIANCE PLAN APPROVAL
FACILITY ID 18943 - KINDER MORGAN, LLC

LEGAL OWNER OR OPERATOR	Kinder Morgan Liquid Terminal
FACILITY LOCATION	2000 E. Sepulveda Blvd. Carson, 90810
RECLAIM CYCLE:	Not Applicable
APPLICABLE RULE SECTION	1178(d)(2)
MAILING ADDRESS	1100 Town and Country Road Orange, CA 92868

ADMINISTRATIVE REQUIREMENTS

This facility shall be subject to the terms and conditions of this compliance plan unless this plan is suspended, revoked, modified, reissued, or denied. Failure to maintain a valid plan is a violation of Rule 1178. Changes to this plan or identifications of additional external floating roof tanks that require the installation of domed roofs will invalidate this plan approval. A new application for plan modification will be required to submit to the AQMD to update and reflect the current compliance status of the tanks subject to the requirements of Rule 1178.

Submittal of an application to modify an approved compliance plan does not negate the requirements for permit modification pursuant to AQMD Rule 201 or Rule 203.

This plan does not authorize the emissions of air contaminants in excess of those allowed by Division 26 of the Health and Safety Code of the State of California or the Rules and Regulations of the AQMD. This plan cannot be considered as permission to violate existing laws, ordinances, regulations, or statutes of other governmental agencies.

REQUIRED ACTION

This facility is required to implement the control strategies as specified in the Control Plan section of this approved compliance plan.



RULE 1178 COMPLIANCE PLAN APPROVAL
FACILITY ID 65382 - KINDER MORGAN, LLC.

CONTROL PLAN

Your facility has chosen the compliance schedule specified in rule 1178(d)(2)(a)(iv) to install domed roofs on all external floating roof tanks that contain organic liquids having a true vapor pressure greater than or equal to 3 psia as reported in the year 2000 annual emission report pursuant to Rule 301. Therefore, your facility shall comply with the following deadlines:

Phase	Due Date	Number of Required Domed Roofs Completely Installed (8 Phase I tanks and 0 Phase II tank)
I	12/31/2006	6 (75 %)
	12/31/2008	2 (100%)
II	12/31/2008	0

ADDITIONAL CONDITIONS

1. THE OPERATOR SHALL DISMANTLE STORAGE TANK NO.80020 AND NO.80021 BY 12/31/2006.

PLAN APPROVED

Barry R. Wallerstein, D.Env.
EXECUTIVE OFFICER

By:
Carol Coy
Deputy Executive Officer
Engineering & Compliance



**South Coast
Air Quality Management District**



21865 Copley Drive, Diamond Bar, CA 91765-4178
(909) 396-2000 • www.aqmd.gov

COPY

December 1, 2009

Mr. Ronald Zinner
Kinder Morgan Liquids Terminals LLC
1100 Town and Country Road
Orange, CA 92868

Re: Rule 462 Compliance Plan

Application Number: 452201
Plan Owner/Operator: Kinder Morgan Liquids Terminals LLC
Facility ID: 800057
Site Address: 2000 E. Sepulveda Blvd., Carson, CA 90810

Dear Mr. Zinner:

Reference is made to your application (A/N 452201) for re-issuance of the Continuous Monitoring System (CMS) Compliance Plan for the facility located at 2000 E. Sepulveda Blvd., Carson, CA 90810. Based on the information provided, the compliance plan is amended and is subject to the requirements as shown below.

CONTINUOUS MONITORING SYSTEM (CMS) EQUIPMENT

CONTINUOUS PARAMETER MONITORING SYSTEM (CPMS) CONSISTING OF A THERMOCOUPLE, TYPE K, AND STRIP CHART RECORDER, HONEYWELL, 0 – 2400°F RANGE, SERVING ENVIROPRO INCINERATOR NO. 1, FIRING VENT GAS, EQUIPPED WITH 4 BURNERS, PRIMARY AND SECONDARY STAGE

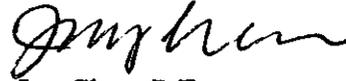
CONTINUOUS PARAMETER MONITORING SYSTEM (CPMS) CONSISTING OF A THERMOCOUPLE, TYPE K, AND STRIP CHART RECORDER, HONEYWELL, 0 – 2400°F RANGE, SERVING ENVIROPRO INCINERATOR NO. 2, FIRING VENT GAS, EQUIPPED WITH 4 BURNERS, ONLY PRIMARY STAGE IN OPERATION

Conditions:

- 1) The operator shall conduct the operation of this CMS in compliance with all data and specifications submitted with the plan application under which this approval is granted, unless otherwise noted below.
- 2) The thermocouple shall be located in the combustion chamber of the thermal oxidizer, at a position of 35 feet above ground, to accurately measure the temperature of the combustion products.
- 3) The operator shall maintain a digital readout of the temperature of the thermal oxidizer exhaust gas in a location accessible to district personnel.
- 4) The operator shall calibrate the thermocouple/chart recorder once a year, in accordance with manufacturer's specifications, such that the overall accuracy is within +/- 1% of the actual value or +/- 2.2 degrees Celsius, whichever is greater.
- 5) The operator shall ensure that the CMS is properly maintained and kept in good operating condition at all times and that it meets any applicable requirements of 40 CFR 63.427. The applicability of 40 CFR 63.427 is pursuant to AQMD Rule 462(f)(2) and does not necessarily imply that the facility is a major source of Hazardous Air Pollutants (HAP)s.
- 6) The operator shall maintain the recording device in proper operation at all times such that it is accurately synchronized with the correct time of day.
- 7) The range of the strip chart recorder shall be set such that the minimum combustion temperature, stated in the Permit to Construct or Permit to Operate issued for the air pollution control system, is between 30% and 90% of full scale.
- 8) The operator shall notify the executive officer, within 24 hours, in the event of a CMS or recorder failure or shutdown for repair, which exceeds one hour. The notification shall include the cause and time of the failure, the time the recorder returned to operation, maintenance or corrective work performed and actions taken to prevent such failures in the future. The CMS or recorder shall be restored to normal operation within 96 hours of the failure.
- 9) The operator shall keep records on site to show compliance with conditions nos. 4 and 8 above. Such records shall be kept for at least five years and made available to district personnel upon request.

Please contact Mr. Rafik Beshai at (909) 396-3611, or send email to rbeshai@aqmd.gov if you have any questions.

Sincerely yours,



Jay Chen, P.E.
Senior AQ Engineering Manager
Refinery & Waste Management
Permitting

cc: Compliance
AVN 452201



South Coast Air Quality Management District

21865 Copley Drive, Diamond Bar, CA 91765-4178
(909) 396-2000 • www.aqmd.gov

PLAN ISSUE DATE:

February 3, 2009

COMPANY I.D. #: 800057

MITIGATION PLAN #: 492852

Company:

**Kinder Morgan Liquids Terminals, LLC
1100 Town and Country Road
Orange, CA 92868**

Site:

2000 E. Sepulveda Blvd., Carson, CA 90810

Attn:

Hamid Madjidi

Phone

(714) 981-4803

Fax

(866) 267-0652

SITE SPECIFIC RULE 1166 CONTAMINATED SOIL MITIGATION PLAN

Reference is made to your Application (A/N 492852) for the excavation and handling of VOC-contaminated soil at 2000 E. Sepulveda Blvd., Carson, CA 90810. In accordance with Rule 1166 (c), this plan is required prior to commencing excavation of any underground storage tank or transfer piping which has previously been used to store or transfer volatile organic compounds (VOC) and during the excavation, handling, or storage of VOC-contaminated soils.

The rights and privileges granted through the issuance of this plan are restricted exclusively to the plan holder to whom it was issued, and are non-transferable, even with the written or expressed consent of the plan holder listed above. No other excavation plan issued by the AQMD can be used at this site.

This plan has been approved under the provisions of Rule 1166 of the Rules and Regulations of the AQMD and is subject to the following conditions.

PLAN CONDITIONS:

SECTION I - GENERAL REQUIREMENTS

1. THIS EXCAVATION PLAN SHALL EXPIRE FEBRUARY 2, 2010.
2. A SIGNED COPY OF THIS PLAN SHALL BE PRESENT AT THE EXCAVATION SITE AT ALL TIMES AND SHALL BE MADE AVAILABLE TO AQMD PERSONNEL UPON REQUEST.
3. THIS PLAN IS NOT VALID FOR THE EXCAVATION OF VOC CONTAMINATED SOILS AT LANDFILLS OR SITES USED FOR DISPOSAL OF REFUSE OR OTHER TYPES OF WASTE.

4. THIS PLAN SHALL NOT BE USED IN CONJUNCTION WITH ANY ON SITE TREATMENT PROCESS, WITHOUT ADDITIONAL EVALUATION BY THE AQMD. THIS PLAN DOES NOT ALLOW THE TREATMENT OF VOC-CONTAMINATED SOIL BY THERMAL, CHEMICAL, OR MECHANICAL PROCESSES. ANY OF THE ABOVE TREATMENT PROCESSES REQUIRES A PERMIT TO OPERATE FROM THE AQMD.
5. THE TOTAL QUANTITY OF VOC CONTAMINATED SOIL EXCAVATED UNDER THIS PLAN SHALL NOT EXCEED 15,000 CUBIC YARDS. AT NO TIME SHALL THE TOTAL QUANTITY OF VOC CONTAMINATED SOIL STOCKPILED AT THIS SITE EXCEED 2,000 CUBIC YARDS.
6. THE AQMD SHALL BE IMMEDIATELY NOTIFIED OF ANY COMPLAINTS RECEIVED AS A RESULT OF ACTIVITIES CONDUCTED UNDER THIS PLAN. SUCH NOTIFICATION SHALL INCLUDE THE NATURE OF THE COMPLAINT, NUMBER OF COMPLAINANTS, COMPLAINANT NAME, ADDRESS, PHONE NUMBER, ETC., AND THE ACTION TAKEN BY THE PLAN HOLDER TO MITIGATE THE SOURCE OF THE COMPLAINT.
7. A). DURING EACH STEP OF THE PROCESS UP TO AND INCLUDING THE REMOVAL AND DISPOSAL PROCESS, ALL PRECAUTIONS AND MEASURES SHALL BE TAKEN TO MINIMIZE THE RELEASE OF VOC, ODOR AND DUST. THIS INCLUDES BUT IS NOT LIMITED TO THE USE OF ADDITIONAL PLASTIC SHEETING OR SUPPRESSANTS ON EXPOSED SOIL SURFACES & WORK AREAS AND MAINTAINING PAVED PUBLIC STREETS FREE OF SOIL DEPOSITS.
 B). VOC CONTAMINATED SOIL SHALL NOT BE SPREAD ON-SITE OR OFF-SITE. THIS INCLUDES ANY UNNECESSARY MOVEMENT OR AGITATION OF SOIL THAT MAY CAUSE THE UNCONTROLLED EVAPORATION OF VOC'S INTO THE ATMOSPHERE, INCLUDING THE RESHAPING OR RELOCATION OF STOCKPILES.

SECTION II - PRIOR TO EXCAVATION

8. A). AT LEAST 24 HOURS PRIOR TO COMMENCING EXCAVATION OR GRADING OF SOIL AT THE SITE, THE EXECUTIVE OFFICER OR DESIGNEE SHALL BE NOTIFIED OF THE EXCAVATION BY FAX USING A FORM APPROVED BY THE EXECUTIVE OFFICER WHICH IS FULLY COMPLETED AND INCLUDING, THE NAME OF THE COMPANY PERFORMING THE EXCAVATION, AND THE APPLICATION NUMBER LISTED ON THIS MITIGATION PLAN. THE NOTIFICATION SHALL BE MADE BY FAXING THE NOTIFICATION FORM AT (909) 396-3342. FAX NOTIFICATIONS WILL RECEIVE A REFERENCE NUMBER BY RETURN FAX OR CAN BE OBTAINED REFERENCING THE FAX NOTIFICATION BY PHONE TUESDAY THROUGH FRIDAY DURING BUSINESS HOURS AT 909 396-2326. THE REFERENCE NUMBER SHALL BE RETAINED AS PROOF OF COMPLIANCE WITH THIS REQUIREMENT.

REFERENCE NO: _____ NOTIFICATION DATE: _____

B). AT LEAST 24 HOURS PRIOR TO COMMENCING EXCAVATION OR GRADING OF SOIL AT THE SITE, ALL SENSITIVE RECEPTORS WITHIN 1,000 FEET FROM THE SITE SHALL BE NOTIFIED OF THE EXCAVATION BY LETTER USING A FORMAT APPROVED BY THE EXECUTIVE OFFICER WHICH INCLUDES THE NAME, ADDRESS AND PHONE NUMBER OF THE COMPANY PERFORMING THE EXCAVATION, THE DURATION OF THE EXCAVATION AND THE AQMD COMPLAINT HOTLINE NUMBER (909) 288-7664.

9. COMPLETE VERIFICATION INFORMATION IN CONDITION NO. 28 AND OBTAIN REQUIRED SIGNATURES, PRIOR TO COMMENCING EXCAVATION.

SECTION III - MONITORING

10. DURING THE EXCAVATION PROCESS, AN ORGANIC VAPOR ANALYZER (OVA) SHALL BE ON SITE AT ALL TIMES. THE OVA SHALL BE MAINTAINED IN GOOD WORKING ORDER AT ALL TIMES AND SHALL BE CALIBRATED BY THE MANUFACTURER AT LEAST ONCE EVERY THREE MONTHS. THE CALIBRATION OF THE OVA SHALL BE VERIFIED USING CERTIFIED CALIBRATION GAS AT THE BEGINNING OF EACH WORKING DAY WITH THE PROCEDURES SPECIFIED BY THE MANUFACTURER. IF A CALIBRATION GAS OTHER THAN HEXANE IS USED, EACH MEASURED READING SHALL BE CORRELATED TO AND EXPRESSED AS HEXANE, USING EQUIVALENCY FACTORS PROVIDED BY THE MANUFACTURER. IN THE EVENT THAT INCONSISTENT OR ERRATIC READINGS ARE EXPERIENCED, OR THE OVA BECOMES OTHERWISE INOPERABLE, ALL EXCAVATION ACTIVITIES WILL CEASE UNTIL THE OVA IS REPAIRED OR REPLACED.
11. ALL MONITORING SHALL BE CONDUCTED AT A DISTANCE NO MORE THAN 3 INCHES ABOVE THE SOIL SURFACE USING AN OVA DESCRIBED IN CONDITION NO. 10 ABOVE. MONITORING SHALL BE INITIALLY CONDUCTED AT A MINIMUM FREQUENCY OF ONE READING EVERY FIFTEEN MINUTES. UPON DETECTION OF VOC CONTAMINATION, MONITORING SHALL BE CONDUCTED AT A MINIMUM RATE OF ONE READING FOR EVERY FIVE CUBIC YARDS EXCAVATED. ALL READINGS SHALL BE TAKEN NO LATER THEN THREE (3) MINUTES AFTER EACH LOAD OF SOIL IS EXCAVATED.
12. ALL MONITORING SHALL BE CONDUCTED BY TRAINED PERSONNEL WHO ARE PROFICIENT IN THE USE OF THE HYDROCARBON MONITOR SELECTED FOR USE AT THIS SITE.
13. WRITTEN RECORDS OF OVA MONITORING AND CALIBRATIONS REQUIRED ABOVE SHALL BE KEPT IN A FORMAT APPROVED BY THE AQMD. THE APPROVED FORMAT IS INCLUDED ON PAGE 7 OF THIS PLAN. THE CERTIFICATION ON ALL RECORDS SHALL BE SIGNED AND DATED ON THE DAY THE MEASUREMENTS ARE OBSERVED.
14. UPON DETECTION OF VOC CONTAMINATED SOIL (READINGS 50 PPM OR GREATER), THE EXECUTIVE OFFICER OR DESIGNEE SHALL BE NOTIFIED WITHIN 24 HOURS OF THE FIRST DETECTION OF VOC CONTAMINATION. THE NOTIFICATION SHALL BE MADE BY FAXING THE NOTIFICATION FORM TO (909) 396-3342 OR CALLING (909) 396-2326. A REFERENCE NUMBER WILL BE FAXED BACK OR WILL BE ISSUED WHEN THE PHONE NOTIFICATION IS RECEIVED. ALL PHONE NOTIFICATIONS SHALL BE FOLLOWED BY MAILING THE NOTIFICATION FORM TO THE DISTRICT POSTMARKED WITHIN 48 HOURS. THE REFERENCE NUMBER WILL BE RETAINED AS PROOF OF COMPLIANCE WITH THIS REQUIREMENT.

REFERENCE NO: _____ NOTIFICATION DATE: _____

SECTION IV - HANDLING & STORAGE

15. ALL VOC-CONTAMINATED SOIL BELOW 1000 PPM SHALL BE STOCKPILED, COVERED WITH PLASTIC SHEETING AND STORED SEPARATELY FROM NON-VOC-CONTAMINATED SOIL, OR IMMEDIATELY TRANSPORTED TO A TREATMENT FACILITY. CONTAMINATED SOIL ONCE EXCAVATED AND STOCKPILED WILL BE CONSIDERED CONTAMINATED AT ALL TIMES AND CANNOT BE BACKFILLED UNLESS TREATED TO LESS THAN 50 PPM LEVELS WITH PRIOR AQMD APPROVAL AND AQMD PERMITTED EQUIPMENT.
16. A VOC CONTAMINATED STOCKPILE SHALL NOT CONTAIN MORE THAN 500 CUBIC YARDS OF SOIL.
17. IF THE OVA MEASUREMENT SPECIFIED IN CONDITION NO. 11 IS GREATER THAN 50 PPMV, BUT LESS THAN 1000 PPM,
 - A) THE AFFECTED WORK AREA AND LOAD OF SOIL SHALL BE SPRAYED WITH WATER AND/OR APPROVED VAPOR SUPPRESSANT.
 - B) CONTAMINATED SOIL IN STOCKPILES SHALL BE COVERED WITH PLASTIC SHEETING WHICH OVERLAP A MINIMUM OF TWENTY FOUR INCHES AND ARE SECURED SO THAT NO PORTION OF THE CONTAMINATED SOIL IS EXPOSED TO THE ATMOSPHERE. IN THE

COURSE OF HANDLING THE STOCKPILE, ONLY THE WORKING FACE OF THE STOCKPILE MAY BE UNCOVERED.

18. IF THE OVA MEASUREMENT SPECIFIED IN CONDITION NO. 11 EQUALS OR IS GREATER THAN 1000 PPMV, NOTIFY THE DISTRICT IMMEDIATELY (WITHIN ONE HOUR) AT THE NUMBER SPECIFIED IN CONDITION # 8 AND,
 - A) THE AFFECTED SOIL AND WORKING AREA SHALL BE IMMEDIATELY SPRAYED WITH WATER OR AN APPROVED VAPOR SUPPRESSANT, AND EITHER:
 - B) THE CONTAMINATED SOIL EXCAVATED SHALL BE IMMEDIATELY PLACED IN AQMD APPROVED SEALED CONTAINERS, EQUIPPED WITH VAPOR TIGHT LIDS, OR,
 - C) THE SOIL EXCAVATED SHALL BE DIRECTLY LOADED IN TRUCKS, MOISTENED WITH ADDITIONAL WATER, COVERED, AND TRANSPORTED IMMEDIATELY OFF SITE TO AN APPROVED TREATMENT FACILITY, OR,
 - D) BY OTHER ALTERNATIVE STORAGE METHODS WITH PRIOR WRITTEN APPROVAL FROM THE AQMD.
19. DURING EXCAVATION, THE EXPOSED VOC CONTAMINATED SOIL SHALL BE RESTRICTED TO THE IMMEDIATE WORKING AREA OF THE STOCKPILE ONLY. ALL OTHER PORTIONS OF THE STOCKPILE SHALL BE COVERED WITH PLASTIC SHEETING, WITH SEAMS WHICH OVERLAP A MINIMUM OF TWENTY-FOUR (24) INCHES AND ARE SECURED WITH DUCT TAPE. ALL EXPOSED VOC-CONTAMINATED SOIL SURFACES (WORK FACE) SHALL BE KEPT MOIST WITH WATER OR OTHER APPROVED SUPPRESSANTS AT ALL TIMES, AND SHALL BE RE-COVERED DURING PERIODS OF INACTIVITY LONGER THAN ONE (1) HOUR. AT THE END OF EACH WORKING DAY, ALL STOCKPILES SHALL BE COMPLETELY COVERED AND SECURELY ANCHORED TO PREVENT ANY EXPOSURE OF SOIL TO THE ATMOSPHERE.
20. ONCE COVERED WITH PLASTIC SHEETING, STOCKPILES SHALL REMAIN COVERED AND UNDISTURBED UNTIL REMOVED FROM THE SITE.
21. SOIL MEASURED PURSUANT TO RULE 1166 AS VOC CONTAMINATED SOIL IS CONSIDERED, FROM THE TIME OF INITIAL MEASUREMENT ONWARD, AS VOC CONTAMINATED SOIL, FOR PURPOSES OF THIS PLAN, UNTIL THE SOIL IS TREATED PURSUANT TO AN APPROVED AQMD TREATMENT PROCESS.
22. DAILY INSPECTIONS SHALL BE CONDUCTED OF ALL COVERED VOC-CONTAMINATED STOCKPILES TO ENSURE THE INTEGRITY OF THE PLASTIC COVER. SUCH INSPECTIONS SHALL INCLUDE A VISUAL INSPECTION OF ALL SEAMS AND PLASTIC COVER SURFACES. ANY HOLES, TEARS OR ANY OTHER POTENTIAL SOURCES OF FUGITIVE VOC EMISSIONS SHALL BE REPAIRED IMMEDIATELY. DAILY RECORDS SHALL BE MAINTAINED TO ENSURE COMPLIANCE WITH THIS CONDITION.

SECTION V - SOIL REMOVAL AND DISPOSAL

23. ALL VOC-CONTAMINATED SOIL SHALL BE REMOVED FROM THE SITE WITHIN THIRTY (30) DAYS OF ITS EXCAVATION.

24. ALL VOC-CONTAMINATED SOIL REMOVED FROM THE SITE SHALL COMPLY WITH THE FOLLOWING:
- A). BE TRANSPORTED TO AN APPROVED TREATMENT/DISPOSAL FACILITY. IT SHALL BE THE RESPONSIBILITY OF THE PLAN HOLDER TO ENSURE THAT THE RECEIVING TREATMENT/DISPOSAL FACILITY HAS RECEIVED APPROVAL FROM THE APPROPRIATE ENVIRONMENTAL OVERSIGHT AGENCIES TO HANDLE AND TREAT VOC CONTAMINATED SOILS.
 - B). WHEN LOADING IS COMPLETED AND DURING TRANSPORTATION, NO EXCAVATED MATERIAL SHALL EXTEND ABOVE THE SIDES OR REAR OF THE TRUCK OR TRAILER.
 - C). PRIOR TO COVERING/TARPING, LOADED CONTAMINATED SOIL SHALL BE WETTED BY SPRAYING WITH MIST INHIBITORS.
 - D). THE TRUCK OR TRAILER SHALL BE COMPLETELY COVERED/TARPED PRIOR TO LEAVING THE SITE TO PREVENT PARTICULATE EMISSIONS TO THE ATMOSPHERE.
 - E). THE EXTERIOR OF THE TRUCKS (INCLUDING THE TIRES) SHALL BE CLEANED OFF PRIOR TO THE TRUCKS LEAVING THE EXCAVATION SITE.

SECTION VI - RECORDS AND REPORTING

25. A WRITTEN REPORT SHALL BE GENERATED WHICH INCLUDES:
- A) THE FACILITY SELECTED TO TREAT THE VOC-CONTAMINATED SOIL, QUANTITY OF SOIL REMOVED FROM SITE, STATUS OF EXCAVATION PIT, AND ANY VOC CONTAMINATED SOIL REMAINING ON SITE.
 - B) A BRIEF SUMMARY INDICATING IF ADDITIONAL CLEAN UP EFFORTS ARE NECESSARY, THE ADDITIONAL QUANTITY OF VOC CONTAMINATED SOILS TO BE EXCAVATED AND THE PROJECTED SCHEDULE OF THE EXCAVATION.
26. RECORDS OF DISPOSAL/TREATMENT OF VOC-CONTAMINATED SOIL SHALL BE MAINTAINED FOR A PERIOD OF TWO (2) YEARS AND MADE AVAILABLE TO AQMD PERSONNEL UPON REQUEST.
27. WITHIN FORTY (40) DAYS OF INITIAL DETECTION OF VOC-CONTAMINATION, THE WRITTEN RECORDS UNDER CONDITION NO. 22 AND WITHIN THIRTY (30) DAYS OF EXCAVATION PROJECT COMPLETION RECORDS UNDER CONDITION NOS. 13, 22, AND 25 SHALL BE SUBMITTED TO THE AQMD AT THE FOLLOWING ADDRESS.

SOUTH COAST AIR QUALITY MGMT DISTRICT
ENGINEERING & COMPLIANCE DIVISION.
RULE 1166 TOXICS AND WASTE MANAGEMENT SECTION
21865 COPLEY DR.
DIAMOND BAR, CA. 91765-4182

28. THIS PLAN IS NOT VALID UNTIL ALL PARTIES HAVE REVIEWED AND SIGNED THE VERIFICATION STATEMENT BELOW.

Site Name		Type of Business	
Address	City	Zip	
Responsible Party (Owner/Operator)		Phone	
Address	City	Zip	

I CERTIFY THAT I HAVE REVIEWED AND UNDERSTAND THE CONDITIONS CONTAINED WITHIN THIS PLAN. IN SIGNING BELOW, I ACKNOWLEDGE THAT UNDER THE PROVISIONS OF RULE 1166, I CAN BE HELD RESPONSIBLE FOR THE REQUIREMENTS SET FORTH IN THIS PLAN.

Responsible Party	Responsible Party Signature	Date Signed
General Contractor	General Contractor Signature	Date Signed
Excavation Contractor	Excavation Contractor Signature	Date Signed
Environmental Consultant	Environmental Consultant Signature	Date Signed

DEFINITIONS

Excavation	Is the process of digging out and removing materials including any material necessary to that process such as the digging out and removal of asphalt or concrete necessary to expose, dig out and remove known VOC contaminated soil.
Organic Vapor Analyzer (OVA)	For the purposes of this plan, an OVA is an hydrocarbon monitor utilizing flame ionization, photo ionization or other analytical methods complying with 40 CFR PART 60 APPENDIX A, EPA METHOD 21 SECTION 3, "DETERMINATION OF VOLATILE ORGANIC COMPOUND LEAKS, MONITORING INSTRUMENT SPECIFICATIONS. The monitor shall be capable of being calibrated using hexane at a range of 0 parts per million by volume (PPMV) to 50 PPMV, and at a detection range of at least 30 PPMV to 1100 PPMV
Sensitive Receptor	A sensitive receptor is defined as: Schools (Kinder-garden through grade 12), licensed daycare centers, hospitals and convalescent homes.
Responsible Party	For the purposes of this plan, is the party financially responsible for initiating the excavation. This may include the property owner or the operator of the transfer, storage equipment. This excludes contractors working for the property owner or operator, and any other party that lacks the direct authority to immediately treat all VOC contaminated soils generated at the excavation site.
VOC Contaminated Soil	Is soil that registers a concentration of 50 PPM or greater of volatile organic compounds as measured before suppression materials have been applied and at a distance of no more than three inches from the surface of the excavated soil with an organic vapor analyzer calibrated with hexane.

Volatile Organic Compound (VOC)

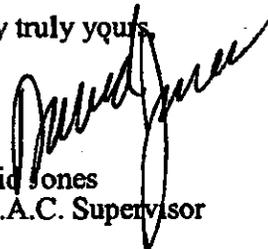
Is any volatile compound of carbon, excluding methane, carbon monoxide, carbon dioxide, carbonic acid, metallic carbides or carbonates, ammonium carbonate, and exempt compounds. Exempt compounds areas defined in Rule 102 - Definitions of Terms.

Once issued, this plan is subject to further review by the AQMD and may be revoked if excavation activities are found in violation of plan conditions or AQMD's Rules and Regulations. Failure to comply with one or more of the conditions contained within this plan constitutes a violation of Rules 221 and 1166.

Other governmental agencies may require approval before any excavation begins. It shall be the responsibility of the applicant to obtain that approval. The South Coast Air Quality Management District shall not be responsible or liable for any losses because of measures required or taken pursuant to the requirements of this approved 1166 Contaminated Soil Mitigation Plan.

If you have any questions concerning this plan, please call Ranjit Vishwanath at (909) 396-2682.

Very truly yours,



David Jones
A.Q.A.C. Supervisor

