

## **FACILITY PERMIT TO OPERATE OC WASTE & RECYCLING, OLINDA ALPHA**

### **Facility Equipment and Requirements (Section D)**

This section consists of a table listing all permitted equipment at the facility, facility wide requirements, all individual Permits to Operate issued to various equipment at the facility, and Rule 219-exempt equipment subject to source-specific requirements. Each permit and Rule 219-exempt equipment will list operating conditions including periodic monitoring requirements, and applicable emission limits and requirements that the equipment is subject to. Also included is the rule origin and authority of each emission limit and permit condition.

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### PERMITTED EQUIPMENT LIST

THE FOLLOWING IS A LIST OF ALL PERMITS TO OPERATE AT THIS FACILITY:

Application Number	Permit to Operate Number	Equipment description	Page Number
390905	F46965	LANDFILL GAS COLLECTION (>50 WELLS)	6
425701	F80338	FLARE, ENCLOSED LANDFILL/DIGESTER GAS	13
456292	F83426	LANDFILL CONDENSATE/LEACHATE/COLLECTION	20
559308	TBD	SERV STAT STORAGE & DISPENSING GASOLINE	22

**NOTE:** ANY OTHER APPLICATIONS THAT ARE STILL BEING PROCESSED AND HAVE NOT BEEN ISSUED PERMITS TO CONSTRUCT OR PERMITS TO OPERATE WILL NOT BE FOUND IN THIS TITLE V PERMIT.

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### PERMIT TO CONSTRUCT/OPERATE

Permit No. TBD  
A/N 559308

#### Equipment Description:

Fuel Storage and Dispensing Facility Consisting of:

1. 1 - GASOLINE NOZZLE DISPENSING 1 PRODUCT, EQUIPPED WITH PHASE II VAPOR RECOVERY SYSTEM, BALANCE RETRACTOR (G-70-52-AM).
2. 1 - GASOLINE ABOVEGROUND STORAGE TANK, CONVAULT AST (VR-301-E), RECTANGULAR, 11' - 0" L. X 5' - 8" W. X 4' - 0" H., 1,000 GALLON CAPACITY, EQUIPPED WITH A HUSKY 5885 PRESSURE/VACUUM RELIEF VALVE, AND A MORRISON BROTHERS PHASE I ENHANCED VAPOR RECOVERY (EVR) SYSTEM (VR-402-B).

#### Conditions:

##### SECTION I: GENERAL CONDITIONS

1. OPERATION OF THIS EQUIPMENT SHALL BE IN COMPLIANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT WAS ISSUED, UNLESS OTHERWISE NOTED BELOW.  
[RULE 204]
2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.  
[RULE 204]

##### SECTION II: PHASE I VAPOR RECOVERY SYSTEM AND TESTING REQUIREMENTS

3. EXCEPT FOR DIESEL TRANSFERS, PHASE I VAPOR RECOVERY SYSTEMS SHALL BE IN FULL OPERATION WHENEVER FUEL IS BEING TRANSFERRED INTO STORAGE TANKS.  
[RULE 461]
4. A LEAK RATE AND CRACKING PRESSURE TEST OF PRESSURE/VACUUM RELIEF VENT VALVES SHALL BE CONDUCTED WITHIN TEN DAYS (10) AFTER THE START OF OPERATION OF THE PHASE I EVR EQUIPMENT AND AT LEAST ONCE EVERY THREE (3) YEARS THEREAFTER TO DETERMINE THE PRESSURE AND VACUUM AT WHICH THE PRESSURE/VACUUM VENT VALVE ACTUATES, AND TO DETERMINE THE VOLUMETRIC LEAK RATE AT A GIVEN PRESSURE. THE TEST SHALL BE CONDUCTED IN ACCORDANCE WITH THE TEST PROCEDURE METHOD TP-201.1E (OCTOBER 8, 2003). RESULTS SHALL BE SUBMITTED TO THE AQMD, OFFICE OF ENGINEERING AND COMPLIANCE, WITHIN SEVENTY-TWO (72) HOURS OF TEST. THIS TEST RESULT SHALL BE KEPT ON SITE FOR THREE (3) YEARS AND MADE AVAILABLE TO DISTRICT REPRESENTATIVES UPON REQUEST.  
[RULE 461]

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### SECTION III: PHASE II VAPOR RECOVERY SYSTEM AND TESTING REQUIREMENTS

5. EXCEPT FOR DIESEL TRANSFERS, PHASE II VAPOR RECOVERY SYSTEMS SHALL BE IN FULL OPERATION WHENEVER FUEL IS BEING TRANSFERRED INTO MOTOR VEHICLES, AS DEFINED IN RULE 461.  
[RULE 461]
6. A STATIC PRESSURE PERFORMANCE TEST SHALL BE CONDUCTED TO QUANTIFY THE VAPOR TIGHTNESS OF THE ABOVEGROUND STORAGE TANK. THE TEST SHALL BE CONDUCTED IN ACCORDANCE WITH THE LATEST VERSION OF EXHIBIT 4 OF CARB EXECUTIVE ORDER VR-402, AS A PERFORMANCE TEST AND AS A REVERIFICATION TEST. RESULTS SHALL BE SUBMITTED TO THE AQMD, OFFICE OF ENGINEERING AND COMPLIANCE, WITHIN SEVENTY-TWO (72) HOURS OF TEST.  
[RULE 461]
7. THE PHASE II VAPOR RECOVERY SYSTEM SHALL BE INSTALLED, OPERATED, AND MAINTAINED SUCH THAT THE MAXIMUM ALLOWABLE PRESSURE THROUGH THE SYSTEM INCLUDING NOZZLE, VAPOR HOSE, SWIVELS, AND UNDERGROUND PIPING DOES NOT EXCEED THE DYNAMIC BACK PRESSURES DESCRIBED BY THE CALIFORNIA AIR RESOURCES BOARD EXECUTIVE ORDER BY WHICH THE SYSTEM WAS CERTIFIED:

NITROGEN FLOWRATES (CFH)	DYNAMIC BACK PRESSURE (INCHES OF WATER)
60	0.35
80	0.62

- DYNAMIC BACK PRESSURE TESTS SHALL BE CONDUCTED TO DETERMINE THE PHASE II SYSTEM VAPOR RECOVERY BACK PRESSURES. THE TESTS SHALL BE CONDUCTED IN ACCORDANCE WITH CARB TEST PROCEDURE TP-201.4 (JULY 3, 2002), METHODOLOGY 1 AS A PERFORMANCE TEST AND AS A REVERIFICATION TEST. RESULTS SHALL BE SUBMITTED TO THE AQMD, OFFICE OF ENGINEERING AND COMPLIANCE, WITHIN SEVENTY-TWO (72) HOURS OF TESTS.  
[RULE 461]
8. IF THE CARB EXECUTIVE ORDER REQUIRES THE INSTALLATION OF A LIQUID REMOVAL DEVICE, A LIQUID REMOVAL RATE TEST SHALL BE CONDUCTED TO DEMONSTRATE THE REMOVAL OF GASOLINE FROM THE VAPOR PASSAGE OF THE COAXIAL HOSE. THE TEST SHALL BE CONDUCTED IN ACCORDANCE WITH CARB TEST PROCEDURE METHOD TP-201.6 (APRIL 28, 2000) AS A PERFORMANCE TEST AND AS A REVERIFICATION TEST. RESULTS SHALL BE SUBMITTED TO THE AQMD, OFFICE OF ENGINEERING AND COMPLIANCE, WITHIN SEVENTY-TWO (72) HOURS OF TEST.  
[RULE 461]

### SECTION V: GENERAL REQUIREMENTS

9. ALL PHASE I AND PHASE II VAPOR RECOVERY EQUIPMENT AT THIS FACILITY SHALL BE INSTALLED, OPERATED AND MAINTAINED TO MEET ALL CALIFORNIA AIR RESOURCES BOARD CERTIFICATION REQUIREMENTS.  
[RULE 461]

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10. ALL PERMIT CONDITIONS APPLICABLE TO THE EQUIPMENT DESCRIBED IN THE PREVIOUS PERMIT TO OPERATE N8079 SHALL REMAIN IN EFFECT UNTIL THE NEW OR MODIFIED EQUIPMENT IS CONSTRUCTED AND OPERATED AS DESCRIBED IN THIS NEW PERMIT. THIS PERMIT TO CONSTRUCT/OPERATE SHALL BECOME INVALID IF THE MODIFICATION AS DESCRIBED IN THE EQUIPMENT DESCRIPTION HAS NOT BEEN COMPLETED WITHIN ONE YEAR FROM THE ISSUE DATE. IF THE MODIFICATION HAS NOT BEEN COMPLETED WITHIN ONE YEAR FROM THE ISSUE DATE OF THE PERMIT, A WRITTEN REQUEST SHALL BE SUBMITTED TO THE AQMD (ATTENTION: RANDY MATSUYAMA) TO REINSTATE THE PREVIOUSLY INACTIVATED PERMIT TO OPERATE. A NEW APPLICATION SHALL BE FILED IF THERE ARE PLANS TO CONTINUE WITH THE MODIFICATION. FURTHERMORE, THIS CONDITION DOES NOT ALLOW ANY TIME EXTENSIONS TO ANY MODIFICATIONS REQUIRED BY THE CALIFORNIA AIR RESOURCES BOARD OR AQMD.  
[RULE 204]
11. NEW EQUIPMENT INSTALLATIONS AND SUBSEQUENT SERVICE AND REPAIRS FOR ANY CERTIFIED COMPONENT FOR WHICH THIS PERMIT WAS ISSUED, SHALL ONLY BE PERFORMED BY A CURRENT AND CERTIFIED PERSON WHO HAS SUCCESSFULLY COMPLETED THE MANUFACTURER'S TRAINING COURSE AND APPROPRIATE INTERNATIONAL CODE COUNCIL (ICC) CERTIFICATION. COMPLETION OF ANY AQMD TRAINING COURSE DOES NOT CONSTITUTE AS A SUBSTITUTE FOR THIS REQUIREMENT. PROOF OF SUCCESSFUL COMPLETION OF ANY MANUFACTURER TRAINING COURSE SHALL BE WITH THE MANUFACTURER.  
[RULE 204]
12. THE DISTRICT AT ITS DISCRETION MAY WISH TO WITNESS THE INSTALLATION AND/OR PERFORMANCE TESTING OF THE NEW VAPOR RECOVERY EQUIPMENT. AT LEAST SEVENTY-TWO (72) HOURS PRIOR TO THE INSTALLATION OF THE EQUIPMENT AND ANY OF THE MENTIONED TESTING REQUIREMENTS IN THIS PERMIT, THE APPLICANT SHALL NOTIFY THE AQMD BY METHODS SPECIFIED AT THE TIME BY THE EXECUTIVE OFFICER. SUCH NOTIFICATION SHALL INCLUDE THE NAME OF THE OWNER OR OPERATOR; THE NAME OF THE CONTRACTOR; THE LOCATION OF THE FACILITY; AND THE SCHEDULED START AND COMPLETION DATES OF THE TESTS TO BE PERFORMED.  
[RULE 204]
13. UNLESS AQMD RULE 461 REQUIRES A MORE FREQUENT TESTING OR INSPECTION SCHEDULE, THE OWNER/OPERATOR SHALL BE RESPONSIBLE TO PERFORM THE SCHEDULED WEEKLY, QUARTERLY, AND ANNUAL INSPECTIONS AS OUTLINED IN THE ARB APPROVED INSTALLATION, OPERATION, AND MAINTENANCE MANUAL FOR THE MORRISON BROS. PHASE I EVR SYSTEM, AS WELL AS ALL THE REQUIRED VAPOR RECOVERY SYSTEM TESTS AS PER THE CURRENT AND APPROPRIATE ARB EXECUTIVE ORDER.  
[RULE 204]
14. AT LEAST SEVENTY-TWO (72) HOURS PRIOR TO BACK-FILLING ANY UNDERGROUND PIPING, THE SCAQMD SHALL BE NOTIFIED BY METHODS SPECIFIED AT THE TIME BY THE EXECUTIVE OFFICER. SUCH NOTIFICATION SHALL INCLUDE THE NAME OF THE OWNER OR OPERATOR; THE NAME OF THE CONTRACTORS; THE LOCATION OF THE FACILITY; AND THE SCHEDULED START AND COMPLETION DATES OF THE BACK-FILLING PROCEDURE. THE BACK-FILLING PROCEDURE SHALL NOT COMMENCE UNTIL INSPECTED BY A DISTRICT REPRESENTATIVE.  
[RULE 204]

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15. THE AQMD SHALL BE NOTIFIED BY METHODS SPECIFIED AT THE TIME BY THE EXECUTIVE OFFICER AT LEAST SEVENTY-TWO (72) HOURS PRIOR TO ANY OF THE ABOVE MENTIONED TESTING REQUIREMENTS. SUCH NOTIFICATION SHALL INCLUDE THE NAME OF THE OWNER OR OPERATOR; THE NAME OF THE CONTRACTOR; THE LOCATION OF THE FACILITY; AND THE SCHEDULED START AND COMPLETION DATES OF THE TESTS TO BE PERFORMED.  
[RULE 204  
]
16. THE TESTING FOR THE ABOVE MENTIONED TESTS SHALL BE CONDUCTED IN ACCORDANCE WITH THE MOST RECENT RULE 461 AMENDMENT OR CARB EXECUTIVE ORDER REQUIREMENTS, WHICHEVER IS MORE STRINGENT.  
[RULE 461]
17. A COPY OF THE PASS/FAIL TEST RESULTS SHALL BE SENT BY METHODS SPECIFIED AT THE TIME BY THE EXECUTIVE OFFICER WITHIN SEVENTY-TWO (72) HOURS AFTER EACH TEST IS CONDUCTED. FURTHERMORE, THE FINAL TEST RESULTS DEMONSTRATING COMPLIANCE SHALL BE SUBMITTED BY METHODS SPECIFIED AT THE TIME BY THE EXECUTIVE OFFICER WITHIN FOURTEEN (14) CALENDAR DAYS FROM THE DATE WHEN ALL TESTS WERE PASSED. THE TEST REPORT SHALL INCLUDE AT A MINIMUM ALL THE REQUIRED RECORDS OF ALL TESTS PERFORMED, TEST DATA, CURRENT AQMD FACILITY ID NUMBER OF THE LOCATION BEING TESTED, THE EQUIPMENT PERMIT TO OPERATE OR APPLICATION NUMBER, THE AQMD ID NUMBER OF THE COMPANY PERFORMING THE TESTS, A STATEMENT WHETHER THE SYSTEM OR COMPONENT TESTED MEETS THE REQUIRED STANDARDS, AND THE NAME, AQMD TESTER ID NUMBER AND SIGNATURE OF THE PERSON RESPONSIBLE FOR CONDUCTING THE TESTS.  
[RULE 204]
18. ALL RECORDS AND TEST RESULTS THAT ARE REQUIRED TO BE MAINTAINED BY RULE 461 SHALL BE KEPT ON SITE AND MADE AVAILABLE TO DISTRICT REPRESENTATIVES UPON REQUEST.  
[RULE 461]
19. THE OPERATOR SHALL HAVE A PERSON THAT HAS BEEN TRAINED IN ACCORDANCE WITH RULE 461, CONDUCT A SEMI-ANNUAL INSPECTION OF THE GASOLINE TRANSFER AND DISPENSING EQUIPMENT. THE FIRST INSPECTION SHALL BE IN ACCORDANCE WITH RULE 461, ATTACHMENT B, THE SECOND INSPECTION SHALL BE IN ACCORDANCE WITH RULE 461, ATTACHMENT C, AND THE SUBSEQUENT INSPECTIONS SHALL ALTERNATE PROTOCOLS. THE OPERATOR SHALL KEEP RECORDS OF THE INSPECTION AND THE REPAIRS IN ACCORDANCE TO RULE 461 AND SECTION K OF THIS PERMIT.  
[RULE 461]

### SECTION VI: GASOLINE THROUGHPUT REQUIREMENTS

20. THE MAXIMUM QUANTITY OF GASOLINE DISPENSED FROM THE STORAGE TANK AT THIS FACILITY SHALL NOT EXCEED 4,000 GALLONS IN ANY ONE CALENDAR MONTH NOR 48,000 GALLONS IN ANY ONE CALENDAR YEAR.  
[RULE 1303(b) (2)-OFFSETS, 1401]

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21. RECORDS OF MONTHLY AND ANNUAL FUEL DISPENSED SHALL BE PREPARED, SHALL BE RETAINED ON SITE FOR TWO YEARS, AND SHALL BE MADE AVAILABLE TO DISTRICT REPRESENTATIVES UPON REQUEST.  
[RULE 3004(a) (4)]
  
22. THE OWNER/OPERATOR SHALL SUBMIT THE FACILITY'S MONTHLY GASOLINE THROUGHPUT DATA FOR THE PREVIOUS CALENDAR YEAR TO THE EXECUTIVE OFFICER ON OR BEFORE MARCH 1 FOLLOWING EACH CALENDAR YEAR.  
[RULE 3004(a) (4)]

## FACILITY PERMIT TO OPERATE O C WASTE & RECYCLING, OLINDA ALPHA

### SECTION I: PLANS AND SCHEDULES

This section lists all plans approved by AQMD for the purposes of meeting the requirements of applicable AQMD rules specified below. The operator shall comply with all conditions specified in the approval of these plans.

Documents pertaining to the plan applications listed below are available for public review at AQMD Headquarters. Any changes to plan applications will require permit modification in accordance with Title V permit revision procedures.

List of approved plans:

Application	Rule
343278	1150.1
345543	431.1
505440	3003
560982	1150

NOTE: This section does not list compliance schedules pursuant to the requirements of Regulation XXX - Title V Permits; Rule 3004(a)(10)(C). For equipment subject to a variance, order for abatement, or alternative operating condition granted pursuant to Rule 518.2, equipment specific conditions are added to the equipment in Section D or H of the permit.



# South Coast Air Quality Management District

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

April 4, 2013  
I.D. No. 050418

Orange County Waste & Recycling, Olinda Alpha  
300 N. Flower Street, Suite 400  
Santa Ana, CA 92703

Attn: Mohammad Salam  
Civil Engineer

Gentlemen:

## **RULE 1150 EXCAVATION PERMIT**

Reference is made to your application (A/N 560982) for a Rule 1150 Excavation Permit for excavation of refuse at the Olinda Alpha Landfill, located at 1942 Valencia Avenue, Brea, CA. Please be advised that this excavation permit is granted under Rules 1150 of the Rules and Regulations of the South Coast Air Quality Management District and is subject to the following conditions:

### **CONDITIONS:**

1. THIS EXCAVATION SHALL BE CONDUCTED IN COMPLIANCE WITH ALL PLANS AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
2. THE EXCAVATION SHALL BE COMPLETED WITHIN ONE YEAR FROM THE PLAN ISSUANCE DATE, UNLESS AN EXTENSION IS OTHERWISE APPROVED IN WRITING BY THE SCAQMD. ANY EXTENSION REQUEST SHALL BE SUBMITTED IN WRITING TO THE SCAQMD AND SHALL INCLUDE THE REASONS THE EXTENSION IS REQUIRED, THE LENGTH OF THE EXTENSION, AND THE STATUS OF THE EXCAVATION TO DATE.
3. THE SCAQMD SHALL BE NOTIFIED IN WRITING AT LEAST TWO (2) DAYS PRIOR TO COMMENCING THE EXCAVATION AND WITHIN FIVE (5) DAYS AFTER IT IS COMPLETED.
4. THIS EXCAVATION PERMIT IS VALID FOR THE REMOVAL AND RE-DISPOSAL OF APPROXIMATELY 50,000 CUBIC YARDS OF EXCAVATED REFUSE AND CONTAMINATED MATERIAL THAT IS ASSOCIATED WITH THE PROPOSED FRONT-FACE PARTIAL FINAL CLOSURE (FPFC) CONSTRUCTION IN THE OLINDA ALPHA LANDFILL. THE EXCAVATED MATERIAL SHALL BE DEPOSITED IN A LINED AREA AT THE LANDFILL.

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5. THE OPERATOR SHALL COMPLY WITH APPLICABLE MITIGATION MEASURES AS DESCRIBED UNDER THE APPROVED ENVIRONMENTAL IMPACT REPORT TO REDUCE POTENTIAL HEALTH AND SAFETY HAZARDS TO WORKERS AND THE PUBLIC IN THE EVENT UNKNOWN HAZARDS ARE ENCOUNTERED DURING EXCAVATION ACTIVITIES.
6. EXCAVATION SHALL NOT BE CONDUCTED BETWEEN THE HOURS OF 5:00 P.M. AND 7:00 A.M. OR ON SATURDAYS, SUNDAYS AND LEGAL HOLIDAYS.
7. EXCAVATION SHALL NOT BE CONDUCTED ON DAYS WHEN THE SCAQMD FORECASTS FIRST, SECOND OR THIRD STAGE EPISODES FOR AREA NUMBER 16, OR WHEN THE SCAQMD REQUIRES COMPANIES IN AREA NUMBER 16 TO IMPLEMENT THEIR FIRST, SECOND OR THIRD STAGE EPISODE PLANS. EPISODE FORECASTS FOR THE FOLLOWING DAY CAN BE OBTAINED BY CALLING 1-800-CUT-SMOG (800-288-7664).
8. EXCAVATION SHALL NOT BE CONDUCTED WHEN THE WIND SPEED IS GREATER THAN 15 M.P.H. (AVERAGED OVER 15 MINUTES) OR THE WIND SPEED INSTANTANEOUSLY EXCEEDS 25 M.P.H.
9. DURING EXCAVATION, ALL WORKING AREAS, EXCAVATED MATERIAL AND UNPAVED ROADWAYS SHALL BE WATERED DOWN UNTIL THE SURFACE IS MOIST AND THEN MAINTAINED IN A MOIST CONDITION TO MINIMIZE DUST AND EMISSIONS.
10. WHEN LOADING IS COMPLETED AND DURING TRANSPORT, NO MATERIAL SHALL EXTEND ABOVE THE SIDE OR REAR OF THE TRUCK OR TRAILER WHICH WILL HAUL THE EXCAVATED MATERIAL.
11. EXCAVATED REFUSE SHALL BE TRANSPORTED TO THE ACTIVE WORKING FACE OF THE LANDFILL WITHIN ONE HOUR OF GENERATION OR AS DEEMED NECESSARY BY THE SCAQMD PERSONNEL.
12. THE EXTERIOR OF TRUCKS (INCLUDING THE TIRES) SHALL BE CLEANED OFF PRIOR TO LEAVING THE SITE.
13. THE EXCAVATION WORK FACE WHICH EXPOSES REFUSE OR OTHER EMISSION GENERATING MATERIALS TO THE ATMOSPHERE SHALL NOT EXCEED 10,000 SQUARE FEET.
14. ALL EXCAVATED REFUSE SHALL BE COVERED WITH EITHER A MINIMUM OF 6" OF CLEAN SOIL, APPROVED FOAM, OR HEAVY DUTY PLASTIC SHEETING WHENEVER THE EXCAVATION IS NOT ACTIVELY IN PROGRESS, AND AT THE END OF EACH WORKING DAY. FOAM BY ITSELF SHALL NOT BE USED AS A NIGHT COVER IF IT IS RAINING OR RAIN IS PREDICTED BY THE NATIONAL WEATHER SERVICE PRIOR TO THE NEXT SCHEDULE DAY OF EXCAVATION.

15. DURING EXCAVATION, IF A CONSIDERABLE NUMBER OF COMPLAINTS ARE RECEIVED, ALL WORK SHALL CEASE AND THE APPROVED MITIGATION MEASURES SHALL BE IMPLEMENTED IMMEDIATELY. OTHER MITIGATION MEASURES WHICH ARE DEEMED APPROPRIATE BY SCAQMD PERSONNEL TO ABATE A NUISANCE CONDITION SHALL BE IMPLEMENTED UPON REQUEST.
16. ALL EXCAVATED MATERIAL SHALL BE TRANSPORTED IN SUCH A MANNER AS TO PREVENT ANY EMISSIONS OF HAZARDOUS MATERIALS.
17. ALL HAZARDOUS MATERIALS SHALL BE TRANSPORTED IN CONTAINERS CLEARLY MARKED AS TO THE TYPES OF MATERIAL CONTAINED AND WHAT PROCEDURES SHOULD BE FOLLOWED IN CASE OF ACCIDENTAL SPILLS.
18. EXCAVATED LIQUID HAZARDOUS MATERIALS WITH THE POTENTIAL TO CAUSE AIR EMISSIONS SHALL BE ENCAPSULATED OR ENCLOSED IN CONTAINERS WITH SEALED LIDS BEFORE LOADING INTO THE TRANSPORT VEHICLES.
19. ALL MATERIALS THAT ARE LISTED AS HAZARDOUS BY A FEDERAL OR STATE AGENCY SHALL BE CONSIDERED "HAZARDOUS MATERIALS" FOR THE PURPOSE OF THIS PERMIT.
20. DURING EXCAVATION, CONTINUOUS MONITORING AND RECORDING OF THE WIND SPEED AND DIRECTION SHALL BE CONDUCTED AT A SITE APPROVED BY THE SCAQMD.
21. DURING EXCAVATION, MONITORING FOR ORGANICS AS METHANE USING AN ORGANIC VAPOR ANALYZER (OVA) OR OTHER MONITOR APPROVED BY THE SCAQMD SHALL BE CONDUCTED CONTINUOUSLY AT THE WORKING FACE (OR OTHER APPROVED LOCATIONS) DIRECTLY DOWNWIND OF THE EXCAVATION. THE MAXIMUM SUSTAINED READINGS SHALL BE RECORDED EVERY 15 MINUTES.
22. IF THE OVA OR OTHER APPROVED ORGANIC MONITOR SHOWS A SUSTAINED (GREATER THAN 15 SECONDS) READING OF 2,000 PPM OR GREATER AT THE WORKING FACE, THE EXCAVATION SHALL CEASE AND THE APPROVED MITIGATION MEASURES IMPLEMENTED IMMEDIATELY. EXCAVATION SHALL NOT RESUME UNTIL THE READINGS RETURN TO THE BACKGROUND LEVEL.
23. IF THE OVA OR OTHER APPROVED ORGANIC MONITOR SHOWS A SUSTAINED (GREATER THAN 15 SECONDS) READING OF 500 PPMV OR GREATER DOWNWIND FROM THE SITE AT THE PROPERTY LINE (OR OTHER APPROVED LOCATIONS), THE EXCAVATION SHALL CEASE AND THE APPROVED MITIGATION MEASURES IMPLEMENTED IMMEDIATELY. EXCAVATION SHALL NOT RESUME UNTIL THE READINGS RETURN TO THE BACKGROUND LEVEL.
24. ALL MONITORS SHALL BE CALIBRATED DAILY USING A METHOD APPROVED BY THE DISTRICT.

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25. IF A DISTINCT ODOR (LEVEL III OR GREATER) RESULTING FROM THE EXCAVATION IS DETECTED AT OR BEYOND THE PROPERTY LINE, THE EXCAVATION SHALL CEASE AND THE APPROVED MITIGATION MEASURES IMPLEMENTED IMMEDIATELY. ODOR LEVELS WILL BE DETERMINED BY SCAQMD PERSONNEL OR ON-SITE SAFETY COORDINATOR IN THE ABSENCE OF SCAQMD PERSONNEL.
26. ALL RECORDS OF EXCAVATION WORKING HOURS, ANALYTICAL RESULTS, DAILY AMOUNTS OF MATERIALS EXCAVATED AND HAULED OFFSITE OR TREATED, AND OTHER RECORDS REQUIRED BY THIS PERMIT SHALL BE KEPT ON FILE FOR AT LEAST TWO YEARS AND MADE AVAILABLE TO AQMD PERSONNEL UPON REQUEST.
27. MITIGATION MEASURES, OTHER THAN THOSE INDICATED IN THESE CONDITIONS, WHICH ARE DEEMED APPROPRIATE BY SCAQMD PERSONNEL AS NECESSARY TO PROTECT THE COMFORT, REPOSE, HEALTH OR SAFETY OF THE PUBLIC, SHALL BE IMPLEMENTED UPON REQUEST.
28. APPROVED MITIGATION MEASURE: THE AREA GENERATING ODORS/EMISSIONS SHALL BE IMMEDIATELY COVERED WITH CLEAN SOIL, SHEETING OR APPROVED FOAM.
29. THIS PERMIT OR A COPY OF THIS PERMIT SHALL BE PRESENT AT THE EXCAVATION SITE.

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 Excavation Management Plan.

If you have any questions, please contact Mr. Gaurang Rawal at (909) 396-2543.

Very truly yours,

Charles D. Tupac, P.E.  
AQAC Supervisor

cc: Compliance, SCAQMD  
A/N 560982 Folder