



South Coast Air Quality Management District

Form 400-A

Application For Permit To Construct and Permit To Operate

Mail Application To: P.O. Box 4944 Diamond Bar, CA 91765 Tel: (909) 396-3385 www.aqmd.gov

Section A: Operator Information

1. Business Name of Operator To Appear On The Permit: OC Waste & Recycling, Prima
2. Valid AQMD Facility ID (Available on Permit or Invoice issued by AQMD): 52753
3. Owner's Business Name (only if different from Business Name of Operator):

Section B: Equipment Location

4. Equipment Location Address: For equipment operated at various locations in AQMD's jurisdiction, provide address of initial site
32250 La Pata Avenue
Street Address
San Juan Capistrano CA, 92675
City State Zip Code
County: Los Angeles Orange San Bernardino Riverside
Contact Name: David Wong
Contact Title: Civil Engineer Phone: (949) 728-3047
Fax: (949) 728-3041 E-Mail: david.wong@iwmd.ocgov.com

Section C: Permit Mailing Address

5. Permit and Correspondence Information:
Check here if same as equipment location address
320 N. Flower Street, Suite 400
Street Address
Santa Ana CA 92703 5000
City State Zip Code
Contact Name: Mohammad Abdul Salam
Contact Title: Civil Engineer Phone: (714) 834-4065
Fax: (714) 834-4002 E-Mail: mohammad.salam@iwmd.com

Section D: Application Type The facility is in RECLAIM Title V RECLAIM & Title V Program (please check if applicable)

6. Reason for Submitting Application (Select only ONE):
New Construction (Permit to Construct)
Equipment Operating Without A Permit or Expired Permit*
Administrative Change
Equipment On-Site But Not Constructed or Operational
Title V Application (Initial, Revisions, Modifications, etc.)
Compliance Plan
Facility Permit Amendment
Registration/Certification
Streamlined Standard Permit
Permitted Equipment Altered/ Modified Without Permit Approval*
Proposed Alteration/Modification to Permitted Equipment
Change of Condition For Permit To Operate
Change of Condition For Permit To Construct
Change of Location—Moving to New Site
Existing Or Previous Permit/Application Number:
7. Estimated Start Date of Operation/Construction (MM/DD/YYYY):
8. Description of Equipment: Title V Permit Renewal Application for Prima Deshecha Landfill
9. Is this equipment portable AND will it be operated at different locations within AQMD's jurisdiction? No Yes
10. For identical equipment, how many additional applications are being submitted with this application?
11. Are you a Small Business as per AQMD's Rule 102 definition? (10 employees or less and total gross receipts are \$500,000 or less, or a not-for-profit training center?) No Yes
12. Has a Notice of Violation (NOV) or a Notice To Comply (NC) been issued for this equipment? No Yes If yes, provide NOV/NC #.

Section E: Facility Business Information

13. What type of business is being conducted at this equipment location? Municipal Solid Waste Landfill
14. What is your business primary NAICS Code (North American Industrial Classification System)? 562212
15. Are there other facilities in the SCAQMD jurisdiction operated by the same operator? No Yes
16. Are there any schools (K-12) within a 1000-ft. radius of the equipment physical location? No Yes

Section F: Authorization/Signature I hereby certify that all information contained herein and information submitted with this application is true and correct.

17. Signature of Responsible Official: [Signature]
18. Title: Director
19. Print Name: Janice V. Goss
20. Date:
Check List:
[X] Form(s) signed and dated by authorized official
[X] Supplemental Equipment Form (400-E-XX or 400-E-GEN)
[X] CEQA Form (400-CEQA) attached
[X] Payment for permit processing fee attached
Your application will be rejected if any of the above items are missing.

Summary table with columns: AQMD USE ONLY, APPLICATION/TRACKING # (49177), TYPE (BCD), EQUIPMENT CATEGORY CODE (555002), FEE SCHEDULE (\$1916.59), VALIDATION (10/28/08 out), ENG. DATE (1/28/09), CLASS (I III IV), ASSIGNMENT (Engineer), CHECK/MONEY ORDER (#18520191), AMOUNT (\$1916.59), TRACKING # (CT 75850)



South Coast Air Quality Management District

Form 400-A

Application For Permit To Construct and Permit To Operate

Mail Application To: P.O. Box 4944 Diamond Bar, CA 91765

Tel: (909) 396-3385 www.aqmd.gov

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OC Waste & Recycling, Prima

2. Valid AQMD Facility ID (Available on Permit or Invoice issued by AQMD): 52753

3. Owner's Business Name (only if different from Business Name of Operator):

Section B: Equipment Location

4. Equipment Location Address:
For equipment operated at various locations in AQMD's jurisdiction, provide address of initial site

32250 La Pata Avenue
Street Address

San Juan Capistrano CA, 92675
City State Zip Code

County: Los Angeles Orange San Bernardino Riverside

Contact Name: Sam Pascual
Contact Title: Senior Civil Engineer Phone: (949) 728-3043
Fax: (949) 728-3041 E-Mail: sam.pascual@ocwr.ocgov.com

Section C: Permit Mailing Address

5. Permit and Correspondence Information:
 Check here if same as equipment location address

300 N. Flower Street, Suite 400
Street Address

Santa Ana CA, 92703 - 5000
City State Zip Code

Contact Name: Mohammad Abdul Salam
Contact Title: Civil Engineer Phone: (714) 834-4065
Fax: (714) 834-4002 E-Mail: mohammad.salam@ocwr.com

Section D: Application Type The facility is in RECLAIM Title V RECLAIM & Title V Program (please check if applicable)

6. Reason for Submitting Application (Select only ONE):

New Construction (Permit to Construct)

Equipment Operating Without A Permit or Expired Permit*

Administrative Change

Equipment On-Site But Not Constructed or Operational

Title V Application (Initial, Revisions, Modifications, etc.)

Compliance Plan (25)

Facility Permit Amendment

Registration/Certification

Streamlined Standard Permit

Permitted Equipment Altered/ Modified Without Permit Approval*

Proposed Alteration/Modification to Permitted Equipment

Change of Condition For Permit To Operate

Change of Condition For Permit To Construct

Change of Location—Moving to New Site

Existing Or Previous Permit/Application Number:
(If you checked any of the items in this column, you MUST provide a existing Permit/ Application Number)

7. Estimated Start Date of Operation/Construction (MM/DD/YYYY):

8. Description of Equipment:
Compliance Assurance Monitoring (CAM) Plan for landfill gas flare required for Title V Permit Renewal.

9. Is this equipment portable AND will it be operated at different locations within AQMD's jurisdiction? No Yes

10. For identical equipment, how many additional applications are being submitted with this application? (Form 400-A required for each)

11. Are you a Small Business as per AQMD's Rule 102 definition? (10 employees or less and total gross receipts are \$500,000 or less, or a not-for-profit training center?) No Yes

12. Has a Notice of Violation (NOV) or a Notice To Comply (NC) been issued for this equipment?
 No Yes If yes, provide NOV/NC #:

Section E: Facility Business Information

13. What type of business is being conducted at this equipment location?
Municipal Solid Waste Landfill

14. What is your businesses primary NAICS Code (North American Industrial Classification System)? 562212

15. Are there other facilities in the SCAQMD jurisdiction operated by the same operator? No Yes

16. Are there any schools (K-12) within a 1000-ft. radius of the equipment physical location? No Yes

Section F: Authorization/Signature I hereby certify that all information contained herein and information submitted with this application is true and correct.

17. Signature of Responsible Official:

18. Title: Director

19. Print Name: Michael B. Giancola

20. Date: 1/7/10

Check List

Form(s) signed and dated by authorized official

Supplemental Equipment Form (400-E-XX or 400-E-GEN)

CEQA Form (400-CEQA) attached

Payment for permit processing fee attached

Your application will be rejected if any of the above items are missing.

AQMD USE ONLY		APPLICATION/TRACKING # LA 505368	TYPE B C D	EQUIPMENT CATEGORY CODE: 666302	FEE SCHEDULE: \$505.35	VALIDATION 1/14/10 at
ENG. DATE 1/22/10	R GR	ENG. DATE	CLASS I III IV	ASSIGNMENT Unit A Engineer	CHECK/MONEY ORDER # 0100005645	AMOUNT \$505.35 Tracking # 85243



South Coast Air Quality Management District

Form 400-CEQA

California Environmental Quality Act (CEQA) Applicability

Mail Application To:
P.O. Box 4944
Diamond Bar, CA 91765

Tel: (909) 396-3385

www.aqmd.gov

The SCAQMD is required by state law, the California Environmental Quality Act (CEQA), to review discretionary permit project applications for potential air quality and other environmental impacts. This form is a screening tool to assist the SCAQMD in clarifying whether or not the project has the potential to generate significant adverse environmental impacts that might require preparation of a CEQA document [CEQA Guidelines §15060(a)].² Refer to the attached instructions for guidance in completing this form.³ For each Form 400-A application, also complete and submit one Form 400-CEQA. If submitting multiple Form 400-A applications for the same project at the same time, only one 400-CEQA form is necessary for the entire project. If you need assistance completing this form, contact Lori Inga at (909) 396-3109.

FACILITY INFORMATION	
Business Name of Operator to Appear on the Permit: OC Waste & Recycling, Prima	Facility ID (6-Digit): 052753
Project Description: Title V is a federal permit which is issued for five years. It contains all the air quality permits issued by SCAQMD. This form is for the renewal of Title V Permit for this facility at the end of five year period.	

REVIEW FOR EXEMPTION FROM FURTHER CEQA ACTION			
Check "Yes" or "No" as applicable			
	Yes	No	Is this application for:
A.	<input type="radio"/>	<input checked="" type="radio"/>	A CEQA and/or NEPA document previously or currently prepared that specifically evaluates this project? If yes, a permit cannot be issued until a Final CEQA document and Notice of Determination is submitted.
B.	<input type="radio"/>	<input checked="" type="radio"/>	A request for a change of permittee only (without equipment modifications)?
C.	<input type="radio"/>	<input checked="" type="radio"/>	Equipment certification or equipment registration (qualifies for Rule 222)?
D.	<input type="radio"/>	<input checked="" type="radio"/>	A functionally identical permit unit replacement with no increase in rating or emissions?
E.	<input type="radio"/>	<input checked="" type="radio"/>	A change of daily VOC permit limit to a monthly VOC permit limit?
F.	<input type="radio"/>	<input checked="" type="radio"/>	Equipment damaged as a result of a disaster during state of emergency?
G.	<input type="radio"/>	<input checked="" type="radio"/>	A Title V (i.e., Regulation XXX) permit renewal (without equipment modifications)?
H.	<input type="radio"/>	<input checked="" type="radio"/>	A Title V administrative permit revision?
I.	<input type="radio"/>	<input checked="" type="radio"/>	The conversion of an existing permit into an initial Title V permit?
If "Yes" is checked for any question above, your application does not require additional evaluation for CEQA applicability. Skip to page 2, "SIGNATURES" and sign and date this form.			

REVIEW OF IMPACTS WHICH MAY TRIGGER CEQA			
Complete Sections I-VI by checking "Yes" or "No" as applicable. To avoid delays in processing your application(s), explain all "Yes" responses on a separate sheet and attach it to this form.			
	Yes	No	Section I - General
1.	<input type="radio"/>	<input checked="" type="radio"/>	Has this project generated any known public controversy regarding potential adverse impacts that may be generated by the project? <small>Controversy may be construed as concerns raised by local groups at public meetings; adverse media attention such as negative articles in newspapers or other periodical publications, local news programs, environmental justice issues, etc.</small>
2.	<input type="radio"/>	<input checked="" type="radio"/>	Is this project part of a larger project?
Section II - Air Quality			
3.	<input type="radio"/>	<input checked="" type="radio"/>	Will there be any demolition, excavating, and/or grading construction activities that encompass an area exceeding 20,000 square feet?
4.	<input type="radio"/>	<input checked="" type="radio"/>	Does this project include the open outdoor storage of dry bulk solid materials that could generate dust? If Yes, include a plot plan with the application package.

¹ A "project" means the whole of an action which has a potential for resulting in physical change to the environment, including construction activities, clearing or grading of land, improvements to existing structures, and activities or equipment involving the issuance of a permit. For example, a project might include installation of a new, or modification of an existing internal combustion engine, dry-cleaning facility, boiler, gas turbine, spray coating booth, solvent cleaning tank, etc.

² To download the CEQA guidelines, visit http://ceres.ca.gov/env_law/state.html.

³ To download this form and the instructions, visit <http://www.aqmd.gov/ceqa> or <http://www.aqmd.gov/permit>

	Yes	No	
5.	<input type="radio"/>	<input checked="" type="radio"/>	<p>Would this project result in noticeable off-site odors from activities that may not be subject to SCAQMD permit requirements?</p> <p>For example, compost materials or other types of greenwaste (i.e., lawn clippings, tree trimmings, etc.) have the potential to generate odor complaints subject to Rule 402 – Nuisance.</p>
6.	<input type="radio"/>	<input checked="" type="radio"/>	Does this project cause an increase of emissions from marine vessels, trains and/or airplanes?
7.	<input type="radio"/>	<input checked="" type="radio"/>	Will the proposed project increase the QUANTITY of hazardous materials stored aboveground onsite or transported by mobile vehicle to or from the site by greater than or equal to the amounts associated with each compound on the attached Table 1? ⁴
Section III – Water Resources			
8.	<input type="radio"/>	<input checked="" type="radio"/>	<p>Will the project increase demand for water at the facility by more than 5,000,000 gallons per day?</p> <p>The following examples identify some, but not all, types of projects that may result in a "yes" answer to this question: 1) projects that generate steam; 2) projects that use water as part of the air pollution control equipment; 3) projects that require water as part of the production process; 4) projects that require new or expansion of existing sewage treatment facilities; 5) projects where water demand exceeds the capacity of the local water purveyor to supply sufficient water for the project; and 6) projects that require new or expansion of existing water supply facilities.</p>
9.	<input type="radio"/>	<input checked="" type="radio"/>	<p>Will the project require construction of new water conveyance infrastructure?</p> <p>Examples of such projects are when water demands exceed the capacity of the local water purveyor to supply sufficient water for the project, or require new or modified sewage treatment facilities such that the project requires new water lines, sewage lines, sewage hook-ups, etc.</p>
Section IV – Transportation/Circulation			
10.			Will the project result in (Check all that apply):
	<input type="radio"/>	<input checked="" type="radio"/>	a. the need for more than 350 new employees?
	<input type="radio"/>	<input checked="" type="radio"/>	b. an increase in heavy-duty transport truck traffic to and/or from the facility by more than 350 truck round-trips per day?
	<input type="radio"/>	<input checked="" type="radio"/>	c. increase customer traffic by more than 700 visits per day?
Section V – Noise			
11.	<input type="radio"/>	<input checked="" type="radio"/>	Will the project include equipment that will generate noise GREATER THAN 90 decibels (dB) at the property line?
Section VI – Public Services			
12.			Will the project create a permanent need for new or additional public services in any of the following areas (Check all that apply):
	<input type="radio"/>	<input checked="" type="radio"/>	a. Solid waste disposal? Check "No" if the projected potential amount of wastes generated by the project is less than five tons per day.
	<input type="radio"/>	<input checked="" type="radio"/>	b. Hazardous waste disposal? Check "No" if the projected potential amount of hazardous wastes generated by the project is less than 42 cubic yards per day (or equivalent in pounds).
REMINDER: For each "Yes" checked in the sections above, attach all pertinent information including but not limited to estimated quantities, volumes, weights, etc.			
SIGNATURES			
I HEREBY CERTIFY THAT ALL INFORMATION CONTAINED HEREIN AND INFORMATION SUBMITTED WITH THIS APPLICATION IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE. I UNDERSTAND THAT THIS FORM IS A SCREENING TOOL AND THAT THE SCAQMD RESERVES THE RIGHT TO CONSIDER OTHER PERTINENT INFORMATION IN DETERMINING CEQA APPLICABILITY.			
SIGNATURE OF RESPONSIBLE OFFICIAL OF FIRM: <i>Janice V. Goss</i>		TITLE OF RESPONSIBLE OFFICIAL OF FIRM: Director, OC Waste & Recycling	
TYPE OR PRINT NAME OF RESPONSIBLE OFFICIAL OF FIRM: Janice V. Goss	RESPONSIBLE OFFICIAL'S TELEPHONE NUMBER: (714) 8344-122	DATE Signed: 10/23/2008	
SIGNATURE OF PREPARER, IF PREPARED BY PERSON OTHER THAN RESPONSIBLE OFFICIAL OF FIRM: <i>John Arnau</i>		TITLE OF PREPARER: Administrative Manager	
TYPE OR PRINT NAME OF PREPARER: John Arnau	PREPARER'S TELEPHONE NUMBER: (714) 8344-107	DATE Signed: 10/23/2008	

THIS CONCLUDES FORM 400-CEQA. INCLUDE THIS FORM AND THE ATTACHMENTS WITH FORM 400-A.

⁴ Table 1 – Regulated Substances List and Threshold Quantities for Accidental Release Prevention can be found in the Instructions for Form 400-CEQA.



South Coast Air Quality Management District

Form 500-A2

TITLE V Application Certification

Mail Application To:
P.O. Box 4944
Diamond Bar, CA 91765
Tel: (909) 396-3385
www.aqmd.gov

Section I - Facility Information

1. Permit to be issued to (Business name of operator to appear on permit): OC Waste & Recycling, Prima
2. Valid AQMD Facility ID (Available on Permit or Invoice Issued by AQMD): 52753
3. This Certification is submitted with a (Check one): a. Title V Application (Initial, Revision or Renewal)
4. Is Form 500-C2 included with this Certification? Yes No

Section II - Responsible Official Certification Statement

I certify under penalty of law that I am the responsible official for this facility as defined in AQMD Regulation XXX and that based on information and belief formed after reasonable inquiry, the statements and information in this document and in all attached application forms and other materials are true, accurate, and complete.

Read each statement carefully and check each that applies - You must check 3a or 3b.

- 1. For Initial, Permit Renewal, and Administrative Application Certifications:
a. The facility, including equipment that are exempt from written permit per Rule 219, is currently operating and will continue to operate in compliance with all applicable requirement(s) identified in Section II and Section III of Form 500-C1.
2. For Permit Revision Application Certifications:
a. The equipment or devices to which this permit revision applies, will in a timely manner comply with all applicable requirements identified in Section II and Section III of Form 500-C1.
3. For MACT Hammer Certifications:
a. The facility is subject to Section 112(j) of the Clean Air Act (Subpart B of 40 CFR part 63), also known as the MACT "hammer."
b. The facility is not subject to Section 112(j) of the Clean Air Act (Subpart B of 40 CFR part 63).

Signature of Responsible Official: Janice V. Goss
Date: (714) 834-4122
Type or Print Name of Responsible Official: Janice V. Goss
Phone: (714) 834-4183
Title of Responsible Official: Director, OC Waste & Recycling
Fax:
Address of Responsible Official: 320 North Flower Street, Suite 400
City: Santa Ana
State: CA
Zip Code: 92703

Acid Rain Facilities Only: Turn page over & complete Section III