FACILITY PERMIT TO OPERATE

LA CNTY SANITATION DISTRICT-PUENTE HILLS
13130 CROSSROADS PKY SOUTH
CITY OF INDUSTRY, CA 91745

NOTICE

IN ACCORDANCE WITH RULE 206, THIS PERMIT TO OPERATE OR A COPY THEREOF MUST BE KEPT AT THE LOCATION FOR WHICH IT IS ISSUED.

THIS PERMIT DOES NOT AUTHORIZE THE EMISSION 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 OF THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT. THIS PERMIT SHALL NOT BE CONSTRUED AS PERMISSION TO VIOLATE EXISTING LAWS, ORDINANCES, REGULATIONS OR STATUTES OF ANY OTHER FEDERAL, STATE OR LOCAL GOVERNMENTAL AGENCIES.

Barry R. Wallerstein, D. Env.
EXECUTIVE OFFICER

By_____
Mohsen Nazemi, P.E.
Deputy Executive Officer
Engineering & Compliance

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

TABLE OF CONTENTS

Section	Description	Revision #	Date Issued
A	Facility Information	DRAFT	12/27/2011
B	RECLAIM Annual Emission Allocation	DRAFT	12/27/2011
C	Facility Plot Plan	TO BE DEVELOPED	
D	Facility Description and Equipment Specific Conditions	DRAFT	12/27/2011
E	Administrative Conditions	DRAFT	12/27/2011
F	RECLAIM Monitoring and Source Testing Requirements	DRAFT	12/27/2011
G	Recordkeeping and Reporting Requirements for RECLAIM Sources	DRAFT	12/27/2011
H	Permit To Construct and Temporary Permit to Operate	DRAFT	12/27/2011
I	Compliance Plans & Schedules	DRAFT	12/27/2011
J	Air Toxics	DRAFT	12/27/2011
K	Title V Administration	DRAFT	12/27/2011
Appendix			
A	NOx and SOx Emitting Equipment Exempt From Written Permit Pursuant to Rule 219	DRAFT	12/27/2011
B	Rule Emission Limits	DRAFT	12/27/2011

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

SECTION A: FACILITY INFORMATION

LEGAL OWNER &/OR OPERATOR:	LA CNTY SANITATION DISTRICT-PUENTE HILLS
LEGAL OPERATOR (if different than owner):	
EQUIPMENT LOCATION:	13130 CROSSROADS PKY SOUTH CITY OF INDUSTRY, CA 91745
MAILING ADDRESS:	P O BOX 4998 WHITTIER, CA 90607-4998
RESPONSIBLE OFFICIAL:	ROBERT C. FERRANTE
TITLE:	DEPARTMENTAL ENGINEER
TELEPHONE NUMBER:	(562) 908-4288
CONTACT PERSON:	CHARLOTTE NESBIT
TITLE:	PROJECT ENGINEER
TELEPHONE NUMBER:	(562) 699-7411
INITIAL TITLE V PERMIT ISSUED:	November 06, 2006
TITLE V PERMIT EXPIRATION DATE:	November 05, 2011

TITLE V	RECLAIM	
YES	NOx:	NO
	SOx:	NO
	CYCLE:	0
	ZONE:	INLAND

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

SECTION B: RECLAIM ANNUAL EMISSION ALLOCATION

NOT APPLICABLE

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

SECTION C: FACILITY PLOT PLAN

(TO BE DEVELOPED)

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

Facility Equipment 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.

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

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
203908	D20371	STORAGE TANK MISC INORGANIC CHEMICALS	5
220688	D37972	GASOLINE DISPENSING	6
250133	D69891	EMERGENCY ELEC GEN-DIESEL ICE (> 500 HP)	8
258184	D87539	LANDFILL GAS TREATING	9
312300	F4970	EMERGENCY ELEC GEN-DIESEL ICE (> 500 HP)	11
312961	F5294	LANDFILL GAS TREATING	12
341060	F51926	BOILER (>10 MMBTU/HR) LANDFILL GAS	15
341062	F51927	BOILER (>10 MMBTU/HR) LANDFILL GAS	18
341073	F51928	TURBINE ENGINE (<50 MW) LANDFILL GAS	21
341079	F39724	LANDFILL GAS COLLECTION (>50 WELLS)	24
394206	F48265	EMERGENCY WATER PUMP, DIESEL (50-500 HP)	28
394362	G3774	LANDFILL GAS TO ENERGY SYSTEM – ICE (> 500 HP)	29
394363	G3775	LANDFILL GAS TO ENERGY SYSTEM – ICE (> 500 HP)	34
394364	G3776	LANDFILL GAS TO ENERGY SYSTEM – ICE (> 500 HP)	39
440820	F82205	FLARE, ENCLOSED, LANDFILL GAS	44
440822	F82207	FLARE, ENCLOSED, LANDFILL GAS	49
440823	F82208	FLARE, ENCLOSED, LANDFILL GAS	54
501724	G10889	LANDFILL CONDENSATE/LEACHATE COLLECTION	59

NOTE: 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.

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

FACILITY WIDE CONDITION(S)

Condition(s):

1. EXCEPT FOR OPEN ABRASIVE BLASTING OPERATIONS, THE OPERATOR SHALL NOT DISCHARGE INTO THE ATMOSPHERE FROM ANY SINGLE SOURCE OF EMISSIONS WHATSOEVER ANY AIR CONTAMINANT FOR A PERIOD OR PERIODS AGGREGATING MORE THAN THREE MINUTES IN ANY ONE HOUR WHICH IS:

   A. AS DARK OR DARKER IN SHADE AS THAT DESIGNATED NO. 1 ON THE RINGLEMANN CHART, AS PUBLISHED BY THE UNITED STATES BUREAU OF MINES; OR
   B. OF SUCH OPACITY AS TO OBSCURE AN OBSERVER'S VIEW TO A DEGREE EQUAL TO OR GREATER THAN DOES SMOKE DESCRIBED IN SUBPARAGRAPH (A) OF THIS CONDITION. [RULE 401]

2. THE OPERATOR SHALL NOT USE FUEL OIL CONTAINING SULFUR COMPOUNDS IN EXCESS OF 0.05 PERCENT BY WEIGHT. ON AND AFTER JUNE 1, 2004, DIESEL FUEL SHALL NOT BE PURCHASED FOR USE IN ANY STATIONARY SOURCE APPLICATION IN THE DISTRICT, UNLESS THE FUEL IS LOW SULFUR DIESEL FOR WHICH THE SULFUR CONTENT SHALL NOT EXCEED 15 PPM BY WEIGHT AS SUPPLIED BY THE SUPPLIER.
   [RULE 431.2]

3. THE OPERATOR SHALL NOT USE LANDFILL GAS CONTAINING SULFUR COMPOUNDS IN EXCESS OF 150 PPMV CALCULATED AS HYDROGEN SULFIDE AVERAGED DAILY.
   [RULE 431.1]

4. THE DAILY EMISSIONS OF SULFUR DIOXIDE FROM THE EQUIPMENT AT THIS FACILITY SHALL NOT EXCEED 1,223 LBS/DAY.
   [RULE 1303]

5. THE OWNER/OPERATOR OF A MSW LANDFILL SHALL COMPLY WITH THE FOLLOWING:

   A. INSTALL AND OPERATE A WIND SPEED AND DIRECTION MONITORING SYSTEM WITH A CONTINUOUS RECORDER. FOR WIND SPEED, USE A 3 CUP ASSEMBLY WITH A RANGE OF 0 TO 50 MILES AN HOUR, WITH A THRESHOLD OF 0.75 MILE PER HOUR OR LESS. FOR WIND DIRECTION, USE A VANE WITH A RANGE OF 0 TO 540 DEGREES AZIMUTH, WITH A THRESHOLD OF PLUS-MINUS 2 DEGREES. AN APPROVED ALTERNATIVE MAY BE USED IN LIEU OF THE ABOVE.
   [RULE 1150.1]

   B. MONITOR AND COLLECT MONTHLY, OR AS PER THE APPROVED 1150.1 ALTERNATIVE, SAMPLES FOR ANALYSIS OF TOC AND TAC FROM THE SUBSURFACE REFUSE BOUNDARY SAMPLING PROBES.
   [RULE 1150.1]

   C. OPERATE THE GAS COLLECTION AND CONTROL SYSTEM TO PREVENT THE CONCENTRATION OF TOC MEASURED AS METHANE FROM EXCEEDING 5% BY VOLUME IN THE SUBSURFACE REFUSE BOUNDARY SAMPLING PROBES.
   [RULE 1150.1]

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

D. COLLECT MONTHLY, OR AS PER THE APPROVED 1150.1 ALTERNATIVE, INTEGRATED SAMPLES FOR ANALYSIS OF TOC AND TAC FROM THE LANDFILL SURFACE.
[RULE 1150.1]

E. OPERATE THE GAS COLLECTION AND CONTROL SYSTEM TO PREVENT THE CONCENTRATION OF TOC MEASURED AS METHANE FROM EXCEEDING 25 PPMV AS DETERMINED BY INTEGRATED SAMPLES TAKEN ON NUMBERED 50,000 SQUARE FOOT LANDFILL GRIDS OR AS PER THE APPROVED 1150.1 ALTERNATIVE
[RULE 1150.1]

F. MONITOR QUARTERLY, OR AS PER THE APPROVED 1150.1 ALTERNATIVE, THE LANDFILL SURFACE FOR TOC.
[RULE 1150.1]

G. OPERATE THE GAS COLLECTION AND CONTROL SYSTEM TO PREVENT THE CONCENTRATION OF TOC MEASURED AS METHANE FROM EXCEEDING 500 PPMV ABOVE BACKGROUND AS DETERMINED BY INSTANTANEOUS MONITORING AT ANY LOCATION ON THE LANDFILL, EXCEPT AT THE OUTLET OF ANY CONTROL DEVICE.
[RULE 1150.1]

H. OPERATE THE GAS COLLECTION AND CONTROL SYSTEM SO THAT THERE ARE NO LEAKS THAT EXCEED 500 PPMV TOC MEASURED AS METHANE AT ANY COMPONENT UNDER POSITIVE PRESSURE.
[RULE 1150.1]

I. COLLECT MONTHLY, OR AS PER THE APPROVED 1150.1 ALTERNATIVE, LANDFILL GAS SAMPLES FOR ANALYSIS OF TOC AND TAC FROM THE MAIN GAS COLLECTION HEADER LINE ENTERING THE GAS TREATMENT AND/OR GAS CONTROL SYSTEM.
[RULE 1150.1]

J. COLLECT MONTHLY, OR AS PER THE APPROVED 1150.1 ALTERNATIVE, AMBIENT AIR SAMPLES FOR ANALYSIS OF TOC AND TAC FROM THE LANDFILL PROPERTY BOUNDARY.
[RULE 1150.1]

K. OPERATE THE GAS COLLECTION AND CONTROL SYSTEM AT ALL TIMES FOR LANDFILLS WITH ACTIVE COLLECTION SYSTEMS.
[RULE 1150.1]

L. OPERATE ALL WELLHEADS SO THE GAUGE PRESSURE IS UNDER A CONSTANT VACUUM, EXCEPT DURING WELL HEAD RAISING AND/OR REPAIR AND TEMPORARY SHUTDOWN DUE TO A CATASTROPHIC EVENT.
[RULE 1150.1]

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

PERMIT TO OPERATE

Permit No. D20371
A/N 203908

Equipment Description

STORAGE TANK NO. 9732, DISPERSANT, 5'-4" DIA. X 6'-0" L., 800 GALLON CAPACITY

Conditions:

1. OPERATION OF THIS EQUIPMENT MUST BE CONDUCTED IN COMPLIANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
   [RULE 204]

2. THIS EQUIPMENT MUST BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
   [RULE 204]

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

PERMIT TO OPERATE

Permit No. R-D37972
A/N 220688

Equipment Description:

FUEL STORAGE AND DISPENSING FACILITY CONSISTING OF:

1. GASOLINE ABOVE-GROUND STORAGE TANK, CONVAULT, 1000-GALLONS CAPACITY, EQUIPPED WITH PHASE I VAPOR RECOVERY SYSTEM.

2. GASOLINE ABOVE-GROUND STORAGE TANK, CONVAULT, 500 GALLONS CAPACITY, EQUIPPED WITH PHASE I VAPOR RECOVERY SYSTEM.

3. TWO GASOLINE DISPENSING NOZZLES, EQUIPPED WITH A PHASE II VAPOR RECOVERY SYSTEM.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE OPERATED IN COMPLIANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS 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]

3. PHASE I VAPOR RECOVERY SYSTEMS SHALL BE IN FULL OPERATION WHENEVER FUEL IS BEING TRANSFERRED INTO THE STORAGE TANKS.
[RULE 461]

4. PHASE II RECOVERY SYSTEMS SHALL BE IN FULL OPERATION WHENEVER FUEL IS BEING TRANSFERRED INTO MOTOR VEHICLES AS DEFINED IN RULE 461.
[RULE 461]

5. 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]

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

Periodic Monitoring:

6. THE OPERATOR SHALL HAVE A PERSON THAT HAS BEEN TRAINED IN ACCORDANCE WITH RULE (461)(d)(4) CONDUCT AN ANNUAL INSPECTION IN ACCORDANCE WITH 461 (D)(1)(B) OF THE GASOLINE TRANSFER AND DISPENSING EQUIPMENT. INSPECTION SHALL BE IN ACCORDANCE WITH RULE 461, ATTACHMENT C. THE OPERATOR SHALL KEEP RECORDS OF THE INSPECTION AND THE REPAIRS IN ACCORDANCE WITH RULE 461 AND SECTION K OF THIS PERMIT.
[RULE 3004(a)(4)]

7. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

   VOC EMISSIONS: RULE 461

This Permit to Operate No. R-D37972 supersedes Permit to Operate No. D37972 issued on 5/01/91.

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

PERMIT TO OPERATE

Permit No. D69891
A/N 250133

Equipment Description:

INTERNAL COMBUSTION ENGINE, DETROIT DIESEL, MODEL NO. 8065-7416, SERIAL NO. 6VF-179531, DIESEL FUELED, EMERGENCY, ELECTRICAL GENERATOR DRIVER, TURBOCHARGED,AFTERCOOLED, 6 CYLINDERS, 474 BHP.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS 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]

3. THIS ENGINE SHALL NOT BE USED IN CONJUNCTION WITH ANY UTILITY VOLUNTARY DEMAND REDUCTION PROGRAM.
[1304(a)(4)-MODELING & OFFSET EXEMPTION]

4. A TIMER SHALL BE MAINTAINED TO INDICATE THE ENGINE ELAPSED OPERATING TIME.
[RULE 1110.2, 1304(a)(4)-MODELING & OFFSET EXEMPTION]

5. THE OPERATING TIME OF THIS ENGINE SHALL NOT EXCEED 199 HOURS IN ANY ONE YEAR.
[RULE 1110.2, 1304(a)(4)-MODELING & OFFSET EXEMPTION]

6. AN ENGINE OPERATING LOG LISTING THE DATE OF OPERATION, THE ELAPSED TIME, IN HOURS, AND THE REASON FOR OPERATION SHALL BE KEPT AND MAINTAINED ON FILE FOR A MINIMUM OF TWO YEARS AND MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST.
[RULE 1110.2, 1304(a)(4)-MODELING & OFFSET EXEMPTION]

7. THE FUEL INJECTION TIMING OF THIS ENGINE SHALL BE SET AND MAINTAINED AT 4 DEGREES RETARDED RELATIVE TO STANDARD TIMING.
[RULE 1303 (a)(1)-BACT]

8. THIS ENGINE SHALL NOT BE OPERATED BEYOND 20 HOURS PER YEAR FOR MAINTENANCE AND TESTING.
[RULE 1470]

9. OPERATION BEYOND THE 20 HOURS PER YEAR ALLOTTED FOR ENGINE MAINTENANCE AND TESTING SHALL BE ALLOWED ONLY IN THE EVENT OF A LOSS OF GRID POWER OR UP TO 30 MINUTES PRIOR TO A ROTATING OUTAGE, PROVIDED THAT THE UTILITY DISTRIBUTION COMPANY HAS ORDERED ROTATING OUTAGES IN THE CONTROL AREA WHERE THE ENGINE IS LOCATED OR HAS INDICATED THAT IT EXPECTS TO ISSUE SUCH AN ORDER AT A CERTAIN

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

TIME, AND THE ENGINE IS LOCATED IN A UTILITY SERVICE BLOCK THAT IS SUBJECT TO THE ROTATING OUTAGE. ENGINE OPERATION SHALL BE TERMINATED IMMEDIATELY AFTER THE UTILITY DISTRIBUTION COMPANY ADVISES THAT A ROTATING OUTAGE IS NO LONGER IMMINENT OR IN EFFECT.
[RULE 1470]

Emissions and Requirements:

10. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

PM	RULE 404, SEE APPENDIX B FOR EMISSION LIMITS
CO	2000 PPM, RULE 407

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

PERMIT TO OPERATE

Permit No. D87539
A/N 258184

Equipment Description:

LANDFILL GAS TREATMENT SYSTEM CONSISTING OF:

1. TWO (2) FIVE MICRON PARTICULATE FILTERS

2. TWO (2) COOLING COILS, STAINLESS STEEL CONSTRUCTION, 450,000 BTU/HR, EACH WITH A CHILLER, AIR COOLED CONDENSER, 44,000 BTU/HR AT 105 DEGREES F AND A COMPRESSOR, 6 KW MAXIMUM.

3. TWO (2) CENTRIFUGAL BLOWERS FOR LANDFILL GAS BOOSTER, 700 CFM AT 3 1/2 PSIG TOTAL PRESSURE WITH A 20 H.P. MOTOR.

4. PIPING SYSTEM TO DELIVER LANDFILL GAS FROM THE EXISTING FLARE STATION AND/OR POWER PLANT TO THE GAS TREATMENT SYSTEM AND FROM THE GAS TREATMENT SYSTEM TO THE HOT WATER HEATERS AT THE JOINT ADMINISTRATION BUILDING.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS 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]

3. THIS EQUIPMENT SHALL BE OPERATED AND MAINTAINED BY PERSONNEL PROPERLY TRAINED IN ITS OPERATION.
[RULE 204]

4. THIS EQUIPMENT SHALL NOT BE OPERATED UNLESS THE EXHAUST IS VENTED ONLY TO THE HOT WATER HEATER WHICH IS IN FULL AND HAS BEEN ISSUED A VALID PERMIT FROM THE AQMD.
[RULE 1303(a)(1)-BACT]

5. OPERATION OF THIS EQUIPMENT SHALL NOT RESULT IN THE RELEASE OF ANY ODOROUS VAPOR OR CONDENSATE INTO THE ATMOSPHERE.
[RULE 402]

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

6. ANY BREAKDOWN OR MALFUNCTION OF THIS EQUIPMENT RESULTING IN THE EMISSION OF RAW LANDFILL GAS SHALL BE REPORTED TO THE AQMD WASTE MANAGEMENT MANAGER WITHIN ONE HOUR AFTER OCCURENCE AND IMMEDIATE REMEDIAL MEASURES SHALL BE UNDERTAKEN TO CORRECT THE PROBLEM AND PREVENT FURTHER EMISSIONS INTO THE ATMOSPHERE.
[RULE 402, 430]

7. ALL RECORDS SHALL BE KEPT FOR FIVE YEARS AND BE MADE AVAILABLE TO AQMD PERSONNEL UPON REQUEST.
[RULE 1150.1, 1303 (b)(2)-OFFSET]

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

PERMIT TO OPERATE

Permit No. F4970
A/N 312300

Equipment Description:

INTERNAL COMBUSTION ENGINE, CATERPILLAR, MODEL 3208, 235 BHP, 8 CYLINDER, DIESEL FIRED, TURBOCHARGED, DRIVING AN EMERGENCY FIRE PUMP.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS 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]

3. A TIMER SHALL BE INSTALLED SO AS TO INDICATE THE ENGINE ELAPSED OPERATING TIME.
[RULE 1110.2, 1304(a)(4)-MODELING & OFFSET EXEMPTION]

4. THIS ENGINE SHALL NOT OPERATE MORE THAN 200 HOURS IN ANY ONE YEAR.
[RULE 1110.2, 1304(a)(4)-MODELING & OFFSET EXEMPTION]

5. AN ENGINE OPERATING LOG, LISTING THE DATE OF OPERATION, THE ELAPSED TIME, IN HOURS, AND THE REASON FOR OPERATION SHALL BE KEPT AND MAINTAINED ON FILE FOR A MINIMUM OF TWO YEARS AND MADE AVAILABLE TO AQMD PERSONNEL UPON REQUEST.
[RULE 1110.2, 1304(a)(4)-MODELING & OFFSET EXEMPTION]

6. THIS ENGINE SHALL NOT BE OPERATED BEYOND 20 HOURS PER YEAR FOR MAINTENANCE AND TESTING.
[RULE 1470]

7. OPERATION BEYOND THE 20 HOURS PER YEAR ALLOTTED FOR ENGINE MAINTENANCE AND TESTING SHALL BE ALLOWED ONLY IN THE EVENT OF AN EMERGENCY FIRE FIGHTING OPERATION OR NFPA REQUIRED TESTING.
[RULE 1470]

Emissions and Requirements:

8. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

PM	RULE 404, SEE APPENDIX B FOR EMISSION LIMITS
CO	2000 PPM, RULE 407

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

PERMIT TO OPERATE

Permit No. F5294
A/N 312961

Equipment Description:

LANDFILL GAS TREATING AND DISPENSING SYSTEM CONSISTING OF:

1. STRAINER
2. KNOCKOUT DRUM
3. COMPRESSOR, A-C COMPRESSOR CORP., MODEL NO. 10GC, SINGLE STAGE, 75 H.P.
4. COMPRESSOR, CORKEN, MODEL NO. HG602AD, TWO STAGE 75 H.P.
5. FILTER/COALESCER, 0.3uM MESH
6. TWO CARBON BEDS, 14'-0" BED HEIGHT, 1'-8" BED I.D., EACH WITH 1,100 POUNDS OF 8'-0" X 1'-4" MESH ACTIVATED CARBON AND SILICA GEL
7. PARTICULATE FILTER
8. HEATER, GAS FIRED, INDIRECT, 250,000 BTU/HR
9. THREE MEMBRANE SEPARATION TUBES, SPIRAL WOUND, IN SERIES
10. COMPRESSOR, CORKEN, MODEL NO. HG604RU, TWO STAGE, 30 H.P.
11. SIX STORAGE TANKS, COMPRESSED LANDFILL GAS, EACH 10,000 CUBIC FEET
12. TWO DISPENSERS, COMPRESSED LANDFILL GAS, ONE 3000 PSI AND ONE 3600 PSI.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS 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]

3. THIS EQUIPMENT SHALL BE OPERATED AND MAINTAINED BY PERSONNEL PROPERLY TRAINED IN ITS OPERATION.
[RULE 204]

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

4. ALL VENT GASES AND EXCESS PROCESSED GAS FROM THIS SYSTEM SHALL BE DIRECTED TO A COMBUSTION OR PROCESSING FACILITY WHICH IS IN FULL USE, CAN ADEQUATELY PROCESS THE VOLUME OF GAS COLLECTED AND HAS BEEN ISSUED A VALID PERMIT TO CONSTRUCT OR OPERATE BY THE AQMD.
[RULE 1150.1, 1303(a)(1)-BACT]

5. THE TWO CARBON BEDS AND THE GAS FIRED HEATER, AS DESCRIBED IN THE EQUIPMENT DESCRIPTION, SHALL BE OPERATED WHENEVER DEEMED NECESSARY BY THE APPLICANT.
[RULE 204]

6. OPERATION OF THIS EQUIPMENT SHALL NOT RESULT IN THE RELEASE OF ANY GAS OR CONDENSATE INTO THE ATMOSPHERE.
[RULE 402, 1401]

7. UPON NOTIFICATION BY THE AQMD THAT THE USE OF THE COMPRESSED LANDFILL GAS IN VEHICLES HAVE OR MAY HAVE ENDANGERED THE COMFORT, REPOSE, HEALTH OR SAFETY OF THE PUBLIC, THE CSDLAC SHALL IMMEDIATELY CEASE THE OPERATION UNTIL SUCH TIME THAT ADDITIONAL MITIGATION MEASURES HAVE BEEN IDENTIFIED BY THE CSDLAC AND APPROVED BY THE AQMD.
[RULE 402]

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

PERMIT TO OPERATE

Permit No. F51926
A/N 341060

Equipment Description:

LANDFILL GAS RESOURCE RECOVERY SYSTEM NO. 1 CONSISTING OF:

1. THREE LANDFILL GAS COMPRESSORS, HOFFMAN, MODEL NO. 78103D1, EACH 400 H.P., (COMMON TO RESOURCE RECOVERY SYSTEM NO. 2).

2. STEAM GENERATOR, NUMBER 300, ZURN KEYSTONE, WATER TUBE O TYPE, SERIAL NO. 100902, 335 MM BTU PER HOUR, LANDFILL GAS FIRED WITH A 6'-6" DIA. X 50'-0" HIGH STACK, FLUE GAS RECIRCULATION, AIR PREHEATER AND ASSOCIATED EQUIPMENT.

3. STEAM TURBINE, FUJI, SINGLE PASS, CONDENSING TYPE, 50,000 KILOWATTS, WITH FIVE FEED WATER HEATERS, A DEAERATOR AND A WATER COOLED CONDENSER (COMMON TO RESOURCE RECOVERY SYSTEM NO. 2).

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN COMPLIANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS 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]

3. THE QUANTITY OF LANDFILL GAS BURNED IN THE STEAM GENERATOR SHALL BE CONTINUOUSLY MONITORED AND RECORDED.
[RULE 1303 (b)(2)-OFFSET]

4. THE EMISSIONS FROM THE STEAM GENERATOR SHALL NOT EXCEED THE FOLLOWING:

   A. HYDROCARBONS, AS CH4, 7 LBS PER HOUR MEASURED USING SCAQMD MODIFIED METHOD 25.3 WITH A WATER KNOCKOUT IN PLACE OF THE TRAP.
   B. NOX, 12 LBS/HR.
   C. CO, 11.5 LBS/HR.
   D. SOX, 18.2 LBS/HR.
   E. PM, 10 LBS/HR.
   [RULE 1303(b)(2)-OFFSET]

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

5. A CONTINUOUS SYSTEM SHALL BE MAINTAINED AND OPERATED TO MEASURE THE STEAM GENERATOR STACK EMISSIONS FOR NOX AND O2 CONCENTRATIONS ON A DRY BASIS. IN ADDITION, THE SYSTEM SHALL CONVERT THE ACTUAL NOX CONCENTRATION TO A CORRECTED NOX CONCENTRATION AT 3% O2 ON A DRY BASIS AND CONTINUOUSLY RECORD THE STACK NOX CONCENTRATION, STACK O2 CONCENTRATION AND CORRECTED NOX CONCENTRATION AT 3% O2.
[RULE 218]

6. FOR THE PURPOSE OF THIS PERMIT, A START UP IS DEFINED AS BEING THE PERIOD FROM THE TIME THE GAS BURNER IS INITALLY FIRED TO THE TIME WHEN THE FORCED DRAFT FAN OPERATES AT HIGH SPEED AND THE FLUE GAS RECIRCULATION (FGR) FAN IS PLACED INTO SERVICE.
[RULE 1303(a)(1)-BACT

7. FOR THE PURPOSE OF THIS PERMIT, A SHUTDOWN IS DEFINED AS BEING THE PERIOD FROM THE TIME WHEN THE FORCED DRAFT FAN IS OPERATED AT HIGH SPEED AND THE FORCED DRAFT FAN INLET DAMPER POSITION IS AT 30% AND CLOSING AND THE FGR FAN IS READY TO BE STOPPED TO THE TIME THE GAS BURNER IS NO LONGER FIRING.
[RULE 1303(a)(1)-BACT

8. THE OXIDES OF NITROGEN CONCENTRATION SHALL NOT EXCEED 60 PPM, BY VOLUME, AVERAGED OVER A ONE HOUR PERIOD, DURING START UPS AND SHUT DOWNS.
[RULE 1303(a)(1)-BACT

9. ALL RECORDS MUST BE KEPT FOR AT LEAST FIVE YEARS AND MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST.
[RULE 1150.1, 1303(b)(2)-OFFSET]

10. THE RANGE OF O2 CONTINUOUS EXHAUST RECORDING AND MEASUREMENT SYSTEMS SHALL BE ESTABLISHED AS PER 40 CFR PART 64.3.

    CONTINUOUS EXHAUST O2 MONITORING AND RECORDING SYSTEM SHALL BE MAINTAINED PURSUANT TO THE OPERATION AND MAINTENANCE REQUIREMENTS SPECIFIED IN 40 CFR PART 64.3 AND 40 CFR PART APPENDIX F. SUCH A SYSTEM SHALL BE INSPECTED, MAINTAINED, AND CALIBRATED ON AN ANNUAL BASIS IN ACCORDANCE WITH THE MANUFACTURER'S SPECIFICATIONS USING AN APPLICABLE AQMD OR EPA APPROVED METHOD.

    FOR THE PURPOSE OF THIS CONDITION, A DEVIATION SHALL BE DEFINED AS WHEN THE HOURLY AVERAGE O2 CONCENTRATION IN THE STACK EXCEEDS 8% BY VOLUME EXCEPT DURING STARTUPS OR SHUTDOWNS AS DEFINED IN PERMIT CONDITIONS NO. 6 & 7. THE EXHAUST HOURLY AVERAGE O2 SHALL BE SHALL BE COMPUTED FROM O2 RECORDINGS MADE ATLEAST EVERY 15 MINUTES. THE OPERATOR SHALL INSTALL AN ALARM SYSTEM TO ALERT THE OPERATOR WHEN A DEVIATION OCCURS.

    THE OPERATOR SHALL TAKE IMMEDIATE CORRECTIVE ACTION, AND KEEP RECORDS OF THE DURATION AND CAUSE (INCLUDING UNKNOWN CAUSE, IF APPLICABLE) OF THE DEVIATION AND THE CORRECTIVE ACTION TAKEN.

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

ALL DEVIATIONS SHALL BE REPORTED TO THE AQMD ON A SEMI-ANNUAL BASIS PURSUANT TO THE REQUIREMENTS SPECIFIED IN 40 CFR PART 64.9 AND CONDITION NOS. 22 AND 23 IN SECTION K OF THIS PERMIT.

THE OPERATOR SHALL SUBMIT AN APPLICATION WITH A QUALITY IMPROVEMENT PLAN (QIP) IN ACCORDANCE WITH 40 CFR PART 64.8 TO THE AQMD IF AN ACCUMULATION OF DEVIATIONS EXCEEDS 5 PERCENT DURATION OF THIS EQUIPMENT'S TOTAL OPERATING TIME FOR ANY SEMI-ANNUAL REPORTING PERIOD SPECIFIED IN CONDITION NO. 23 IN SECTION K OF THIS PERMIT. THE REQUIRED QIP SHALL BE SUBMITTED TO THE AQMD WITHIN 90 CALENDAR DAYS AFTER THE DUE DATE FOR THE SEMI-ANNUAL MONITORING REPORT.

THE OPERATOR SHALL INSPECT AND MAINTAIN THIS EQUIPMENT ON AN ANNUAL BASIS IN ACCORDANCE WITH THE MANUFACTURER'S SPECIFICATIONS.

THE OPERATOR SHALL KEEP ADEQUATE RECORDS IN A FORMAT THAT IS ACCEPTABLE TO THE AQMD TO DEMONSTRATE COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS SPECIFIED IN THIS CONDITION AND 40 CFR PART 64.9 FOR A MINIMUM OF FIVE YEARS. [RULE 3004(A) (4)-PERIODIC MONITORING, 40CFR PART 64]

Emissions and Requirements:

11. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

NOx: 24 PPM, RULE 1303(a)(1)-BACT
SOX: 150 PPM, RULE 431.1
CO: 2000 PPM, RULE 407
NMOC: 20 PPMV OR 98% WEIGHT REDUCTION, RULE 1150.1, 40CFR63 SUBPART AAAA
NOX: 30 PPMV, RULE 1146
CO: 400 PPMV, RULE 1146
NOX: 125 PPMV, RULE 476
PM: 11 LBS/HR, 0.01 GR/DSCF, RULE 476
PM: 0.1 GR/DSCF, RULE 409

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

PERMIT TO OPERATE

Permit No. F51927
A/N 341062

Equipment Description:

LANDFILL GAS RESOURCE RECOVERY SYSTEM NO. 2 CONSISTING OF:

1. THREE LANDFILL GAS COMPRESSORS, HOFFMAN, MODEL NO. 78103D1, EACH 400 H.P (COMMON TO RESOURCE RECOVERY SYSTEM NO. 1).

2. STEAM GENERATOR, NUMBER 400, ZURN KEYSTONE, WATER TUBE O TYPE, SERIAL NO. 100901, 335 MM BTU PER HOUR, LANDFILL GAS FIRED WITH A 6'-6" DIA. X 50'-0" HIGH STACK, FLUE GAS RECIRCULATION, AIR PREHEATER AND ASSOCIATED EQUIPMENT.

3. STEAM TURBINE, FUJI, SINGLE PASS, CONDENSING TYPE, 50,000 KILOWATTS, WITH FIVE FEED WATER HEATERS, A DEAERATOR AND A WATER COOLED CONDENSER (COMMON TO RESOURCE RECOVERY SYSTEM NO. 1).

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN COMPLIANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WH1CH THIS PERMIT IS 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]

3. THE QUANTITY OF LANDFILL GAS BURNED IN THE STEAM GENERATOR SHALL BE CONTINUOUSLY MONITORED AND RECORDED.
[RULE 1303(b)(2)-OFFSET]

4. THE EMISSIONS FROM THE STEAM GENERATOR SHALL NOT EXCEED THE FOLLOWING:

   A. HYDROCARBONS, AS CH4, 7 LBS PER HOUR MEASURED USING SCAQMD MODIFIED METHOD 25.3 WITH A WATER KNOCKOUT IN PLACE OF THE TRAP.
   B. NOX, 12 LBS/HR
   C. CO, 11.5 LBS/HR
   D. SOX, 18.2 LBS/HR
   E. PM, 10 LBS/HR

   [RULE 1303(b)(2)-OFFSET]

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

5. A CONTINUOUS SYSTEM SHALL BE MAINTAINED AND OPERATED TO MEASURE THE STEAM GENERATOR STACK EMISSIONS FOR NOX AND O2 CONCENTRATIONS ON A DRY BASIS. IN ADDITION, THE SYSTEM SHALL CONVERT THE ACTUAL NOX CONCENTRATION TO A CORRECTED NOX CONCENTRATION AT 3% O2 ON A DRY BASIS AND CONTINUOUSLY RECORD THE STACK NOX CONCENTRATION, STACK O2 CONCENTRATION AND CORRECTED NOX CONCENTRATION AT 3% O2.
[RULE 218]

6. FOR THE PURPOSE OF THIS PERMIT, A START UP IS DEFINED AS BEING THE PERIOD FROM THE TIME THE GAS BURNER IS INITIALLY FIRED TO THE TIME WHEN THE FORCED DRAFT FAN OPERATES AT HIGH SPEED AND THE FLUE GAS RECIRCULATION (FGR) FAN IS PLACED INTO SERVICE.
[RULE 1303(a)(1)-BACT]

7. FOR THE PURPOSE OF THIS PERMIT, A SHUTDOWN IS DEFINED AS BEING THE PERIOD FROM THE TIME WHEN THE FORCED DRAFT FAN IS OPERATED AT HIGH SPEED AND THE FORCED DRAFT FAN INLET DAMPER POSITION IS AT 30% AND CLOSING AND THE FGR FAN IS READY TO BE STOPPED TO THE TIME THE GAS BRUNER IS NO LONGER FIRING.
[RULE 1303(a)(1)-BACT]

8. THE OXIDES OF NITROGEN CONCENTRATION SHALL NOT EXCEED 60 PPM, BY VOLUME, AVERAGED OVER A ONE HOUR PERIOD, DURING START UPS AND SHUT DOWNS.
[RULE 1303(a)(1)-BACT]

9. ALL RECORDS MUST BE KEPT FOR AT LEAST FIVE YEARS AND MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST.
[RULE 1150.1, 1303(b)(2)-OFFSET]

10. THE RANGE OF O2 CONTINUOUS EXHAUST RECORDING AND MEASUREMENT SYSTEMS SHALL BE ESTABLISHED AS PER 40 CFR PART 64.3.

    CONTINUOUS EXHAUST O2 MONITORING AND RECORDING SYSTEM SHALL BE MAINTAINED PURSUANT TO THE OPERATION AND MAINTENANCE REQUIREMENTS SPECIFIED IN 40 CFR PART 64.3 AND 40 CFR PART APPENDIX F. SUCH A SYSTEM SHALL BE INSPECTED, MAINTAINED, AND CALIBRATED ON AN ANNUAL BASIS IN ACCORDANCE WITH THE MANUFACTURER'S SPECIFICATIONS USING AN APPLICABLE AQMD OR EPA APPROVED METHOD.

    FOR THE PURPOSE OF THIS CONDITION, A DEVIATION SHALL BE DEFINED AS WHEN THE HOURLY AVERAGE O2 CONCENTRATION IN THE STACK EXCEEDS 8% BY VOLUME EXCEPT DURING STARTUPS OR SHUTDOWNS AS DEFINED IN PERMIT CONDITIONS NO. 6 & 7. THE EXHAUST HOURLY AVERAGE O2 SHALL BE SHALL BE COMPUTED FROM O2 RECORDINGS MADE ATLEAST EVERY 15 MINUTES. THE OPERATOR SHALL INSTALL AN ALARM SYSTEM TO ALERT THE OPERATOR WHEN A DEVIATION OCCURS.

    THE OPERATOR SHALL TAKE IMMEDIATE CORRECTIVE ACTION, AND KEEP RECORDS OF THE DURATION AND CAUSE (INCLUDING UNKNOWN CAUSE, IF APPLICABLE) OF THE DEVIATION AND THE CORRECTIVE ACTION TAKEN.

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

ALL DEVIATIONS SHALL BE REPORTED TO THE AQMD ON A SEMI-ANNUAL BASIS PURSUANT TO THE REQUIREMENTS SPECIFIED IN 40 CFR PART 64.9 AND CONDITION NOS. 22 AND 23 IN SECTION K OF THIS PERMIT.

THE OPERATOR SHALL SUBMIT AN APPLICATION WITH A QUALITY IMPROVEMENT PLAN (QIP) IN ACCORDANCE WITH 40 CFR PART 64.8 TO THE AQMD IF AN ACCUMULATION OF DEVIATIONS EXCEEDS 5 PERCENT DURATION OF THIS EQUIPMENT'S TOTAL OPERATING TIME FOR ANY SEMI-ANNUAL REPORTING PERIOD SPECIFIED IN CONDITION NO. 23 IN SECTION K OF THIS PERMIT. THE REQUIRED QIP SHALL BE SUBMITTED TO THE AQMD WITHIN 90 CALENDAR DAYS AFTER THE DUE DATE FOR THE SEMI-ANNUAL MONITORING REPORT.

THE OPERATOR SHALL INSPECT AND MAINTAIN THIS EQUIPMENT ON AN ANNUAL BASIS IN ACCORDANCE WITH THE MANUFACTURER'S SPECIFICATIONS.

THE OPERATOR SHALL KEEP ADEQUATE RECORDS IN A FORMAT THAT IS ACCEPTABLE TO THE AQMD TO DEMONSTRATE COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS SPECIFIED IN THIS CONDITION AND 40 CFR PART 64.9 FOR A MINIMUM OF FIVE YEARS. [RULE 3004(A) (4)-PERIODIC MONITORING, 40CFR PART 64]

Emissions and Requirements:

11. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

NOx: 24 PPM, RULE 1303(a)(1)-BACT
SOX: 150 PPM, RULE 431.1
CO: 2000 PPM, RULE 407
NMOC: 20 PPMV OR 98% WEIGHT REDUCTION, RULE 1150.1, 40CFR63 SUBPART AAAA
NOX: 30 PPMV, RULE 1146
CO: 400 PPMV, RULE 1146
NOX: 125 PPMV, RULE 476
PM: 11 LBS/HR, 0.01 GR/DSCF, RULE 476
PM: 0.1 GR/DSCF, RULE 409

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

PERMIT TO OPERATE

Permit No. F51928
A/N 341073

Equipment Description:

LANDFILL GAS TREATING AND ENERGY RECOVERY SYSTEM CONSISTING OF:

1. LANDFILL GAS PRETREATMENT UNIT WITH A SCRUBBER, COOLING SYSTEM AND ASSOCIATED EQUIPMENT.

2. GAS TURBINE, SOLAR CENTAUR, MODEL NO. T4001, 39 MM BTU/HR, LANDFILL GAS FUELED, DRIVING A 2800 KW ELECTRIC GENERATOR WITH AN ELECTROSTATIC PRECIPITATOR AND ASSOCIATED EQUIPMENT.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN COMPLIANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS 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]

3. THIS EQUIPMENT SHALL BE OPERATED AND MAINTAINED BY PERSONNEL PROPERLY TRAINED IN ITS OPERATION.
[RULE 204]

4. EMISSIONS FROM THE GAS TURBINE SHALL NOT EXCEED THE FOLLOWING:

POLLUTANT	LBS/HR
ROG	0.40
NOx	5.7
SOx	3.03
CO	10.8
PM	1.9

[RULE 1303(b)(2)-OFFSET]

5. A CONTINUOUS MONITORING SYSTEM, IN ACCORDANCE WITH RULE 431.1, SHALL BE MAINTAINED AND OPERATED TO MEASURE THE FUEL SULFUR CONCENTRATION AS H2S.
[RULE 431.1]

6. ALL RECORDS SHALL BE MAINTAINED AT LEAST FIVE YEARS AND MADE AVAILABLE TO AQMD PERSONNEL UPON REQUEST.
[RULE 3004]

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

7. THE THIRD STAGE INLET TEMPERATURE SHALL BE MAINTAINED AT A MINIMUM OF 800 DEGREES FAHRENHEIT WHENEVER THE EQUIPMENT IS IN OPERATION.

CONTINUOUS THIRD STAGE INLET TEMPERATURE MONITORING AND RECORDING SYSTEM SHALL BE MAINTAINED PURSUANT TO THE OPERATION AND MAINTENANCE REQUIREMENTS SPECIFIED IN 40 CFR PART 64.7. SUCH A SYSTEM SHALL HAVE AN ACCURACY OF WITHIN ± 1% OF THE TEMPERATURE BEING MONITORED AND SHALL BE INSPECTED, MAINTAINED, AND CALIBRATED ON AN ANNUAL BASIS IN ACCORDANCE WITH THE MANUFACTURER'S SPECIFICATIONS USING AN APPLICABLE AQMD OR EPA APPROVED METHOD.

FOR THE PURPOSE OF THIS CONDITION, A DEVIATION SHALL BE DEFINED AS WHEN THE THIRD STAGE INLET TEMPERATURE DROPS BELOW 800 DEGREES FAHRENHEIT DURING OPERATION EXCEPT DURING START UP AND SHUTDOWN EVENTS LASTING FOR MAXIMUM ONE HOUR, MUTIPLE START UP AND SHUTDOWN EVENTS CAN OCCUR CONSECUTIVELY.

THE THIRD STAGE INLET TEMPERATURE SHALL BE RECORDED ATLEAST EVERY 15 MINUTES, AND HOURLY AVERAGE SHALL BE COMPUTED FROM SUCH DATA POINTS. THE OPERATOR SHALL REVIEW THE RECORDS OF TEMPERATURE ON A DAILY BASIS TO DETERMINE IF A DEVIATION OCCURED OR SHALL INSTALL AN ALARM SYSTEM TO ALERT THE OPERATOR WHEN A DEVIATION OCCURS.

FOR EACH SEMI-ANNUAL REPORTING PERIOD SPECIFIED IN CONDITION NO. 23 IN SECTION K, WHENEVER A DEVIATION OCCURS FROM 800 DEGREES FAHRENHEIT, THE OPERATOR SHALL TAKE IMMEDIATE CORRECTIVE ACTION, AND KEEP RECORDS OF THE DURATION AND CAUSE (INCLUDING UNKNOWN CAUSE, IF APPLICABLE) OF THE DEVIATION AND THE CORRECTIVE ACTION TAKEN.

ALL DEVIATIONS SHALL BE REPORTED TO THE AQMD ON A SEMI-ANNUAL BASIS PURSUANT TO THE REQUIREMENTS SPECIFIED IN 40 CFR PART 64.9 AND CONDITION NOS. 22 AND 23 IN SECTION K OF THIS PERMIT.

THE OPERATOR SHALL SUBMIT AN APPLICATION WITH A QUALITY IMPROVEMENT PLAN (QIP) IN ACCORDANCE WITH 40 CFR PART 64.8 TO THE AQMD IF AN ACCUMULATION OF DEVIATIONS EXCEEDS 5 PERCENT DURATION OF THIS EQUIPMENT'S TOTAL OPERATING TIME FOR ANY SEMI-ANNUAL REPORTING PERIOD SPECIFIED IN CONDITION NO. 23 IN SECTION K OF THIS PERMIT. THE REQUIRED QIP SHALL BE SUBMITTED TO THE AQMD WITHIN 90 CALENDAR DAYS AFTER THE DUE DATE FOR THE SEMI-ANNUAL MONITORING REPORT.

THE OPERATOR SHALL INSPECT AND MAINTAIN ALL COMPONENTS OF THIS EQUIPMENT ON AN ANNUAL BASIS IN ACCORDANCE WITH THE MANUFACTURER'S SPECIFICATIONS.

THE OPERATOR SHALL KEEP ADEQUATE RECORDS IN A FORMAT THAT IS ACCEPTABLE TO THE AQMD TO DEMONSTRATE COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS SPECIFIED IN THIS CONDITION AND 40 CFR PART 64.9 FOR A MINIMUM OF FIVE YEARS. [RULE 3004(A) (4)-PERIODIC MONITORING, 40CFR PART 64]

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

Emissions and Requirements:

8. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

NMOC: 20 PPMV OR 98% WEIGHT REDUCTION, RULE 1150.1, 40CFR63 SUBPART AAAA
NOx: 25 PPMV @15% O2, Rule 1134
NOx: 150 PPMV, 40 CFR 60 SUBPART GG
SOx: 0.015% BY VOLUME @ 15% O2 DRY OR FUEL SULFUR 0.8% BY WEIGHT, 40 CFR 60 SUBPART GG
SOx: 150 PPMV, RULE 431.1
CO: 2000 PPM, RULE 407
PM: 0.1 GR/DSCF, RULE 409

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

PERMIT TO OPERATE

Permit No. F39724
A/N 341079

Equipment Description:

LANDFILL GAS COLLECTION SYSTEM CONSISTING OF:

1. ONE THOUSAND EIGHT HUNDRED EIGHTEEN (1818), MAXIMUM, VERTICAL GAS COLLECTION WELLS, MAXIMUM, AND ASSOCIATED PIPING.

2. FIVE HUNDRED SEVENTY THOUSAND (570,000), MAXIMUM, LINEAR FEET OF HORIZONTAL GAS COLLECTION TRENCHES, EITHER PERIPHERAL OR PARALLEL STYLE AND ASSOCIATED PIPING.

3. TWO (2) AIR STRIPPING TOWERS, CONDENSATE, EACH 1'-7" DIA. X 13'-0" H.

4. THREE (3) AIR STRIPPING TOWERS, MAXIMUM, CONDENSATE/LEACHATE.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS 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]

3. THIS EQUIPMENT SHALL BE OPERATED AND MAINTAINED BY PERSONNEL PROPERLY TRAINED IN ITS OPERATION.
[RULE 204]

4. DURING WELL DRILLING, AN APPROVED EMISSION CONTROL BOX SHALL BE PLACED OVER THE WELL HOLE TO COLLECT LANDFILL GAS. THE COLLECTED GAS SHALL EITHER BE DIRECTED TO AN OPERATING FLARE SYSTEM WHICH HAS A VALID PERMIT ISSUED BY THE AQMD, OR VENTED TO A CARBON ADSORPTION UNIT WHICH HAS SUFFICIENT CAPACITY TO REMOVE ODORS WHEN THERE IS NO OPERATIONAL GAS COLLECTION/FLARING SYSTEM AVAILABLE NEARBY.
[RULE 402]

5. WELL DRILLING, DRIVING AND/OR TRENCHING SHALL NOT BE CONDUCTED BETWEEN THE HOURS OF 6 P.M. AND 7 A.M. OR ON SATURDAYS, SUNDAYS OR LEGAL HOLIDAYS, UNLESS OTHERWISE APPROVED BY THE AQMD.
[RULE 402, 1150]

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

6. WELL DRILLING, DRIVING, AND/OR TRENCHING SHALL NOT BE CONDUCTED ON DAYS WHEN THE AQMD FORECASTS SECOND OR THIRD STAGE EPISODES FOR AREA NO. 11, OR WHEN THE AQMD REQUIRES COMPANIES IN AREA NO. 11 TO IMPLEMENT THEIR SECOND OR THIRD STAGE EPISODE PLANS. EPISODE FORECASTS FOR THE FOLLOWING DAY CAN BE OBTAINED BY CALLING (800) 288-7664.
[RULE 402, 1150]

7. WELL DRILLING, DRIVING AND/OR TRENCHING SHALL NOT BE CONDUCTED WHEN THE WIND SPEED IS GREATER THAN 15 M.P.H. AVERAGE (OVER 15 MINUTES) OR THE WIND SPEED INSTANTANEOUSLY EXCEEDS 25 M.P.H.
[RULE 402, 403, 1150]

8. EACH WELL SHALL BE COMPLETED AND CAPPED THE SAME DAY ITS CONSTRUCTION COMMENCES UNLESS THE WELL HOLE IS COMPLETELY SEALED AND THE WELL CASING IS CONNECTED TO THE GAS COLLECTION HEADER TO PREVENT ANY LANDFILL GAS FROM ESCAPING INTO THE ATMOSPHERE.
[RULE 1150.1]

9. THE CONSTRUCTION OF ANY PIPING OR WELL TRENCH WHICH EXPOSES LANDFILL TRASH TO THE ATMOSPHERE SHALL BE STAGED SUCH THAT NO MORE THAN ONE HUNDRED (100) LINEAR FEET OF TRENCH PER EXCAVATION SITE IS EXPOSED AT ANY TIME PRIOR TO BACKFILLING. THE NUMBER OF EXCAVATION SITES SHALL NOT EXCEED TWO.
[RULE 402, 1150]

10. WELL HOLES, TRENCHES, AND EXPOSED LANDFILL TRASH SHALL BE COMPLETELY COVERED TO PREVENT ANY EMISSIONS OF LANDFILL GAS TO THE ATMOSPHERE WHENEVER WORK IS NOT ACTIVELY IN PROGRESS. THE COVER SHALL INCLUDE, BUT MAY NOT BE LIMITED TO A MINIMUM OF 6 INCHES OF CLEAN DIRT, APPROVED FOAM, OR HEAVY-DUTY PLASTIC SHEETING. 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 SCHEDULED WORKING DAY.
[RULE 402, 1150.1]

11. FOR PURPOSES OF THIS PERMIT, CONSTRUCTION SPOILS ARE LANDFILL TRASH, MATERIAL THAT IS MIXED WITH LANDFILL TRASH, MATERIAL THAT HAS BEEN IN CONTACT WITH LANDFILL TRASH, OR ODOROUS MATERIAL THAT IS REMOVED FROM WELL HOLES OR TRENCHES.
[RULE 402, 403, 1150]

12. CONSTRUCTION SPOILS AND ALL WORKING AREAS BEING ACTIVELY USED FOR TRUCK AND CONSTRUCTION EQUIPMENT TRAFFICKING SHALL BE MAINTAINED IN A MOIST CONDITION TO MINIMIZE DUST AND EMISSIONS.
[RULE 402, 403, 1150]

13. ALL CONSTRUCTION SPOILS SHALL BE TRANSPORTED TO THE ACTIVE WORKING FACE OF THE LANDFILL WITHIN ONE HOUR OF GENERATION OR AS DEEMED NECESSARY BY AQMD PERSONNEL.
[RULE 402, 1150]

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

14. DURING TRANSPORT OF THE CONSTRUCTION SPOILS, NO MATERIAL SHALL EXTEND ABOVE THE SIDES OR REAR OF THE VEHICLE HAULING THE MATERIAL.
[RULE 1150]

15. THE EXTERIOR OF THE VEHICLE (INCLUDING THE TIRES) HAULING THE CONSTRUCTION SPOILS SHALL BE CLEANED OFF PRIOR TO LEAVING THE WORKING SITE.
[RULE 1150]

16. IF A DISTINCT ODOR LEVEL (LEVEL III OR GREATER) RESULTING FROM THE CONSTRUCTION IS DETECTED AT OR BEYOND THE PROPERTY LINE, ALL WORK SHALL CEASE UNTIL THE ODOR SOURCES ARE DETERMINED AND ELIMINATED. ODOR LEVELS SHALL BE DETERMINED BY AQMD PERSONNEL OR ON-SITE SAFETY COORDINATOR IN THE ABSENCE OF AQMD PERSONNEL.
[RULE 402, 1150]

17. DURING CONSTRUCTION, IF A CONSIDERABLE NUMBER OF COMPLAINTS ARE RECEIVED, ALL WORK SHALL CEASE AND APPROVED MITIGATION MEASURES SHALL BE IMPLEMENTED IMMEDIATELY. WORK SHALL NOT RESUME UNTIL THE EMISSIONS CAUSING THE COMPLAINTS IS MITIGATED AND THE APPROVAL TO RESUME WORK IS RECEIVED FROM THE AQMD.
[RULE 402, 1150]

18. MITIGATION MEASURES, OTHER THAN THOSE INDICATED IN THESE CONDITIONS, WHICH ARE DEEMED APPROPRIATE BY AQMD PERSONNEL AS NECESSARY TO PROTECT THE COMFORT, REPOSE, HEALTH OR SAFETY OF THE PUBLIC SHALL BE IMPLEMENTED UPON REQUEST.
[RULE 1150.1]

19. EACH GAS COLLECTION WELL SHALL BE CONNECTED TO AN OPERATING LANDFILL GAS HEADER OR THE ENDS OF THE WELL SHALL BE SEALED WITH BLIND FLANGES OR OTHER TYPES OF SEALS APPROVED BY THE AQMD AS SOON AS THE WELL IS INSTALLED.
[RULE 1150.1]

20. EACH VERTICAL AND HORIZONTAL WELL HEAD SHALL BE EQUIPPED WITH A SHUT-OFF VALVE AND A SAMPLING PORT.
[RULE 1150.1]

21. UNTIL CONNECTED TO AN OPERATING LANDFILL GAS COLLECTION SYSTEM, EACH COMPLETED WELL SHALL BE CAPPED AND ITS GAS CONTROL VALVE CLOSED TO AVOID VENTING LANDFILL GAS TO THE ATMOSPHERE.
[RULE 1150, 1150.1]

22. EACH WELL SHALL BE SECURELY SEALED TO PREVENT ANY EMISSIONS OF LANDFILL GAS FROM AROUND THE WELL CASING.
[RULE 402, 1150.1]

23. ALL OPENINGS OF THIS SYSTEM INCLUDING CONDENSATE REMOVAL EQUIPMENT SHALL BE PROPERLY COVERED AND SEALED TO PREVENT ANY VAPORS FROM ENTERING INTO THE ATMOSPHERE.
[RULE 402, 1150]

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

24. ALL RECORDS SHALL BE KEPT FOR AT LEAST FIVE YEARS IN A FORM APPROVED BY THE AQMD AND MADE AVAILABLE TO AQMD PERSONNEL UPON REQUEST.
[[RULE 1150.1, 1303 (b)(2)-OFFSET]

25. ALL GASES COLLECTED BY THIS SYSTEM SHALL BE VENTED TO A COMBUSTION OR PROCESSING FACILITY WHICH IS IN FULL USE, CAN ADEQUATELY PROCESS THE VOLUME OF GAS COLLECTED, AND HAS BEEN ISSUED A VALID PERMIT TO CONSTRUCT OR OPERATE BY THE AQMD.
[RULE 1150.1, 1303(a)(1)-BACT, 1401]

26. THE OPERATION OF THIS EQUIPMENT SHALL NOT RESULT IN THE RELEASE OF ANY RAW LANDFILL GAS OR CONDENSATE INTO THE ATMOSPHERE.
[RULE 402, 1150]

27. THE AQMD SHALL BE NOTIFIED IN WRITING AT LEAST ONE (1) WEEK IN ADVANCE WHEN ADDITIONAL WELLS OR TRENCHES AND THEIR ASSOCIATED PIPING WILL BE INSTALLED. THE PROPOSED WELL OR TRENCH LOCATIONS AND CONNECTING PIPING SHALL BE IDENTIFIED ON A DRAWING WHICH SHOWS THE ENTIRE GAS COLLECTION SYSTEM. ESTIMATED GAS COLLECTION VOLUME, WELL DEPTHS, TRENCH LENGTHS, PIPE LENGTHS, DIAMETERS AND LAYOUTS SHALL BE SUPPLIED TO THE AQMD IN THIS ADVANCE NOTIFICATION.
[RULE 1150.1]

28 SHORT NOTICE CONSTRUCTION PROJECTS IN RESPONSE TO NOTICE-TO-COMPLY OR MITIGATION OF EXCEEDANCES PURSUANT TO RULE 1150.1 ARE EXEMPT FROM ONE (1) WEEK ADVANCE WRITTEN NOTICES. TELEPHONE, ELECTRONIC MAIL OR OTHER MEANS OF ADVANCE NOTIFICATION SHALL BE SUFFICIENT FOR PROJECT STARTUP. SUCH COMMUNICATION SHALL INCLUDE THE LOCATION AND A BRIEF DESCRIPTION OF THE PROJECT, THE CURRENT PROPOSED AND PERMIT LIMITS FOR WELL COUNTS AND HORIZONTAL TRENCH LENGTHS. WRITTEN NOTIFICATION REQUIREMENTS SHALL BE PROVIDED TO THE SCAQMD AS SOON AS POSSIBLE BUT NOT LATER THAN 30 DAYS OF THE PROJECT STARTUP DATE.
[RULE 1150.1]

29. WITHIN 180 DAYS AFTER CONSTRUCTION OF A GROUP OF WELLS OR TRENCHES AND THEIR ASSOCIATED PIPING IS COMPLETE, THE PERMITTEE SHALL KEEP ON FILE AND SUBMIT UPON REQUEST, AS-BUILT DRAWINGS TO THE AQMD, WASTE MANAGEMENT UNIT.
[RULE 1150.1]

Emissions and Requirements:

30. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

GASEOUS EMISSIONS: RULE 1150.1, 40CFR63 SUBPART AAAA

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

PERMIT TO OPERATE

Permit No. F48265
A/N 394206

Equipment Description:

INTERNAL COMBUSTION ENGINE, EMERGENCY, JOHN DEERE, MODEL 4045DF150, DIESEL FUELED, NATURALLY ASPIRATED DRIVING, 72 BHP DRIVING A WATER PUMP.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS 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]

3. A TIMER SHALL BE INSTALLED SO AS TO INDICATE THE ENGINE ELAPSED OPERATING TIME.
[RULE 1110.2, 1304(a)(4)-MODELING & OFFSET EXEMPTION]

4. THIS ENGINE SHALL NOT OPERATE MORE THAN 200 HOURS IN ANY ONE YEAR.
[RULE 1110.2, 1304(a)(4)-MODELING & OFFSET EXEMPTION]

5. AN ENGINE OPERATING LOG, LISTING THE DATE AND HOURS OF OPERATION, SHALL BE KEPT AND MAINTAINED ON FILE FOR A MINIMUM OF TWO YEARS AND MADE AVAILABLE TO AQMD PERSONNEL UPON REQUEST.
RULE 1110.2, 1304(a)(4)-MODELING & OFFSET EXEMPTION]

6. THIS ENGINE SHALL NOT BE OPERATED BEYOND 20 HOURS PER YEAR FOR MAINTENANCE AND TESTING.
[RULE 1470]

Emissions and Requirements:

7. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

PM	RULE 404, SEE APPENDIX B FOR EMISSION LIMITS
CO	2000 PPM, RULE 407

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

PERMIT TO OPERATE

Permit No. G3774
A/N 394362

Equipment Description:

LANDFILL GAS TO ENERGY SYSTEM NO. 1 CONSISTING OF:

1. INTERNAL COMBUSTION ENGINE NO. 1, CATERPILLAR, MODEL G3616, SIXTEEN CYLINDER, 4261 BHP, LEAN BURN, LANDFILL GAS FIRED, TURBOCHARGED AND AFTERCOOLED, DRIVING A 3 MW ELECTRICAL GENERATOR.

2. COMPRESSOR, 1468 CFM, 300 HP

3. ANCILLARY RADIATOR AND AFTERCOOLER WITH ELECTRIC FANS

4. ANCILLARY MUFFLER EXHAUST STACK.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS 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]

3. OPERATION OF THIS EQUIPMENT SHALL NOT RESULT IN THE EMISSION OF RAW LANDFILL GAS TO THE ATMOSPHERE.
[RULE 1150.1]

4. A SAMPLING PORT SHALL BE INSTALLED IN THE LANDFILL GAS LINE TO THE ENGINE TO ALLOW THE COLLECTION OF A GAS SAMPLE.
[RULE 431.1]

5. A FLOW INDICATING AND RECORDING DEVICE SHALL BE INSTALLED IN THE GAS SUPPLY LINE FOR ALL FUELS TO THE ENGINE.
[RULE 1303 (b)(2)-OFFSET]

6. THE COMBINED TOTAL LANDFILL GAS FLOW RATE AT PUENTE HILLS LANDFILL SHALL NOT EXCEED 39,800 SCFM.
[RULE 1303 (b)(2)-OFFSET]

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

7. THE HEAT INPUT OF GAS TO THE ENGINE SHALL NOT EXCEED 34 MM BTU PER HOUR. A WEEKLY LOG OF THE GAS HEAT INPUT, BASED ON THE RECORDED FLOW RATE (SCFM) AND HIGHER HEATING VALUE, SHALL BE KEPT FOR AT LEAST TWO YEARS AND MADE AVAILABLE TO AQMD PERSONNEL UPON REQUEST.
[RULE 1303 (b)(2)-OFFSET]

8. READINGS OF THE HIGHER HEATING VALUE OF THE GAS AT THE INLET TO THE ENGINE SHALL BE TAKEN WEEKLY WITH AN AQMD APPROVED INSTRUMENT AND THE RESULTS RECORDED.
[RULE 1303 (b)(2)-OFFSET]

9. THE ENGINE SHALL ONLY USE LANDFILL GAS, WHICH MAY BE SUPPLEMENTED WITH NATURAL GAS, AS A FUEL.
[RULE 204]

10. THE TOTAL NATURAL GAS USAGE SHALL NOT EXCEED 25 PERCENT OF THE TOTAL ENGINE HEAT INPUT ON AN AVERAGE DAILY BASIS.
[RULE 1303 (b)(2)-OFFSET]

11. NATURAL GAS SHALL NOT BE USED IN THIS ENGINE TO GENERATE ELECTRICITY FOR DISTRIBUTION IN THE STATE GRID SYSTEM.
[RULE 1303 (b)(2)-OFFSET]

12. NATURAL GAS SHALL ONLY BE USED IN THIS ENGINE TO PROVIDE ELECTRICITY TO THE SANITATION DISTRICTS' OPERATED FACILITIES AT THE PUENTE HILLS LANDFILL, SAN JOSE CREEK WATER RECLAMATION PLANT AND THE JOINT ADMINISTRATION OFFICE.
[RULE 1303 (b)(2)-OFFSET]

13. SAMPLING PORTS SHALL BE PROVIDED IN THE ENGINE EXHAUST DUCT, 8-10 DUCT DIAMETERS DOWNSTREAM AND TWO DUCT DIAMETERS UPSTREAM OF ANY FLOW DISTURBANCE, AND SHALL CONSIST OF TWO PROPERLY SIZED WELD NIPPLES WITH PLUGS, 90 DEGREES APART. AN EQUIVALENT METHOD FOR EMISSION SAMPLING MAY BE USED UPON APPROVAL OF THE AQMD. ADEQUATE AND SAFE ACCESS TO THE TEST PORTS SHALL BE SUPPLIED BY THE APPLICANT.
[RULE 217]

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

14. APPLICANT SHALL CONDUCT ANNUAL PERFORMANCE TEST OF THE ENGINE IN ACCORDANCE WITH AQMD TEST PROCEDURES AND FURNISH THE AQMD A WRITTEN RESULT OF SUCH PERFORMANCE TEST. WRITTEN NOTICE OF THE PERFORMANCE TEST SHALL BE PROVIDED TO THE AQMD 10 DAYS PRIOR TO THE TEST SO THAT AN OBSERVER MAY BE PRESENT. A TEST PROTOCOL SHALL BE SUBMITED FOR APPROVAL AT LEAST 60 DAYS PRIOR TO TESTING.

    THE PERFORMANCE TEST SHALL INCLUDE, BUT SHALL NOT BE LIMITED TO A TEST OF THE INLET AND EXHAUST GASES, FOR THE FOLLOWING:

    A. METHANE
    B. TOTAL NON-METHANE HYDROCARBONS
    C. OXIDES OF NITROGEN (EXHAUST ONLY)
    D. CARBON MONOXIDE (EXHAUST ONLY)
    E. PARTICULATES (EXHAUST ONLY)
    F. TOTAL SULFUR COMPOUNDS AS H2S (INLET ONLY)
    G. FLOW RATE
    H. OXYGEN
    I. NITROGEN
    J. CARBON DIOXIDE
    K. MOISTURE
    L. TEMPERATURE
    M. TOXIC AIR CONTAMINANTS INCLUDING BENZENE, CHLOROBENZENE, 1,2-DICHLOROETHANE, 1,1-DICHLOROETHANE, DICHLOROMETHANE, TETRACHLOROETHYLENE, TETRACHLOROMETHANE, TOLUENE, 1,1,1-TRICHLOROETHANE, TRICHLOROETHYLENE, TRICHLOROMETHANE, VINYL CHLORIDE AND XYLENES (EXHAUST ONLY).

    [RULE 1303 (b)(2)-OFFSET, 1401]

15. THE EMISSIONS FROM THE ENGINE SHALL NOT EXCEED THE FOLLOWING:

AIR CONTAMINANT	LBS/HR
NON-METHANE HYDROCARBONS	1.69
NITROGEN OXIDE	4.79
SULFUR DIOXIDE	1.86
CARBON MONOXIDE	23.5
PARTICULATES	1.58

    [RULE 1303 (b)(2)-OFFSET]

16. NON-METHANE HYDROCARBON EMISSIONS SHALL NOT EXCEED 20 PPMV AT 3% O2, AS HEXANE UNLESS THE EMISSIONS HAVE BEEN REDUCED BY AT LEAST 98% BY WEIGHT ACROSS THE ENGINE.
    [RULE 1150.1]

17. A CONTINUOUS EMISSIONS MONITORING SYSTEM (CEMS) SHALL BE INSTALLED AND OPERATED TO MEASURE THE ENGINE EXHAUST CONCENTRATION FOR NOX AND O2 ON A DRY BASIS. IN ADDITION, THE SYSTEM SHALL CONVERT THE ACTUAL NOX CONCENTRATION TO A CORRECTED NOX CONCENTRATION AT 15% O2. THIS MONITORING SYSTEM SHALL COMPLY WITH THE REQUIREMENTS OF AQMD RULE 218.
    [RULE 218]

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

18. ALL RECORDS, SUCH AS FUEL USAGE, MAINTENANCE RECORDS AND PERFORMANCE TEST RESULTS, SHALL BE MAINTAINED FOR FIVE YEARS AND MADE AVAILABLE TO AQMD PERSONNEL UPON REQUEST.
[RULE 1150.1, 1303 (b)(2)-OFFSET]

19. THIS ENGINE SHALL NOT BE OPERATED IN SUCH A MANNER AS TO INTERFERE WITH THE OWNER'S/OPERATOR'S ABILITY TO COMPLY WITH AQMD RULE 1150.1 OR ANY OTHER AQMD RULE LIMITING LANDFILL GAS MIGRATION OR SURFACE EMISSIONS.
[RULE 1150.1]

20. THE EXHAUST OXYGEN SHALL BE MAINTAINED IN THE RANGE OF 8% TO 12% AVERAGED OVER 1-HOUR WHENEVER THE ENGINE IS IN OPERATION, EXCEPT DURING PERIODS OF STARTUP AND SHUTDOWN.

CONTINUOUS EXHAUST OXYGEN MONITORING AND RECORDING SYSTEM SHALL BE PURSUANT TO THE OPERATION AND MAINTENANCE REQUIREMENTS SPECIFIED IN 40 CFR PART 64.7. SUCH A SYSTEM SHALL BE INSPECTED, MAINTAINED, AND CALIBRATED ON AN QUARTERLY BASIS IN ACCORDANCE WITH THE MANUFACTURER'S SPECIFICATIONS USING AN APPLICABLE AQMD OR EPA APPROVED METHOD.

FOR THE PURPOSE OF THIS CONDITION, A DEVIATION SHALL BE DEFINED AS WHEN 1-HOUR AVERAGE OXYGEN PERCENTAGE OF LESS THAN 8% OR GREATER THAN 12% OCCURS DURING OPERATION EXCEPT DURING STARTUPS OR SHUTDOWNS. STARTUP OR SHUTDOWN PERIOD SHALL NOT EXCEED 30 MINUTES. THE OPERATOR SHALL REVIEW THE RECORDS OF OXYGEN PERCENTAGE ON A DAILY BASIS TO DETERMINE IF A DEVIATION OCCURED OR SHALL INSTALL AN ALARM SYSTEM TO ALERT THE OPERATOR WHEN A DEVIATION OCCURS.

FOR EACH SEMI-ANNUAL REPORTING PERIOD SPECIFIED IN CONDITION NO. 23 IN SECTION K, WHENEVER AN DEVIATION OCCURS FROM THE OXYGEN RANGE, THE OPERATOR SHALL TAKE IMMEDIATE CORRECTIVE ACTION, AND KEEP RECORDS OF THE DURATION AND CAUSE (INCLUDING UNKNOWN CAUSE, IF APPLICABLE) OF THE DEVIATION AND THE CORRECTIVE ACTION TAKEN.

ALL DEVIATIONS SHALL BE REPORTED TO THE AQMD ON A SEMI-ANNUAL BASIS PURSUANT TO THE REQUIREMENTS SPECIFIED IN 40 CFR PART 64.9 AND CONDITION NOS. 22 AND 23 IN SECTION K OF THIS PERMIT.

THE OPERATOR SHALL SUBMIT AN APPLICATION WITH A QUALITY IMPROVEMENT PLAN (QIP) IN ACCORDANCE WITH 40 CFR PART 64.8 TO THE AQMD IF AN ACCUMULATION OF DEVIATIONS EXCEEDS 5 PERCENT DURATION OF THIS EQUIPMENT'S TOTAL OPERATING TIME FOR ANY SEMI-ANNUAL REPORTING PERIOD SPECIFIED IN CONDITION NO. 23 IN SECTION K OF THIS PERMIT. THE REQUIRED QIP SHALL BE SUBMITTED TO THE AQMD WITHIN 90 CALENDAR DAYS AFTER THE DUE DATE FOR THE SEMI-ANNUAL MONITORING REPORT.

THE OPERATOR SHALL INSPECT AND MAINTAIN THIS EQUIPMENT ON AN ANNUAL BASIS IN ACCORDANCE WITH THE MANUFACTURER'S SPECIFICATIONS.

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

THE OPERATOR SHALL KEEP ADEQUATE RECORDS IN A FORMAT THAT IS ACCEPTABLE TO THE AQMD TO DEMONSTRATE COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS SPECIFIED IN THIS CONDITION AND 40 CFR PART 64.9 FOR A MINIMUM OF FIVE YEARS. [RULE 3004(A) (4)-PERIODIC MONITORING, 40CFR PART 64]

Emissions and Requirements:

21. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

NMOC: 20 PPMV OR 98% WEIGHT REDUCTION, RULE 1150.1, 40CFR63 SUBPART AAAA
NMOC: 196 PPMV@ 15% O2, RULE 1303 (a)(1)-BACT (AS METHANE, 1 - HR AVG.)
NMOC: 40 PPMV@ 15% O2, RULE 1110.2
NOX: 51 PPMV@ 15% O2, RULE 1303 (a)(1)-BACT (1- HR AVG.)
NOX: 36 PPMV@ 15% O2, RULE 1110.2
CO: 351 PPMV@ 15% O2, RULE 1303 (a)(1)-BACT (1 - HR AVG.)
CO: 2000 PPMV@ 15% O2, RULE 1110.2
PM: RULE 404, SEE APPENDIX B FOR EMISSION LIMITS

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

PERMIT TO OPERATE

Permit No. G3775
A/N 394363

Equipment Description:

LANDFILL GAS TO ENERGY SYSTEM NO. 2 CONSISTING OF:

1. INTERNAL COMBUSTION ENGINE NO. 2, CATERPILLAR, MODEL G3616, SIXTEEN CYLINDER, 4261 BHP, LEAN BURN, LANDFILL GAS FIRED, TURBOCHARGED AND AFTERCOOLED, DRIVING A 3 MW ELECTRICAL GENERATOR.

2. COMPRESSOR, 1468 CFM, 300 HP

3. ANCILLARY RADIATOR AND AFTERCOOLER WITH ELECTRIC FANS

4. ANCILLARY MUFFLER EXHAUST STACK.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS 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]

3. OPERATION OF THIS EQUIPMENT SHALL NOT RESULT IN THE EMISSION OF RAW LANDFILL GAS TO THE ATMOSPHERE.
[RULE 1150.1]

4. A SAMPLING PORT SHALL BE INSTALLED IN THE LANDFILL GAS LINE TO THE ENGINE TO ALLOW THE COLLECTION OF A GAS SAMPLE.
[RULE 431.1]

5. A FLOW INDICATING AND RECORDING DEVICE SHALL BE INSTALLED IN THE GAS SUPPLY LINE FOR ALL FUELS TO THE ENGINE.
[RULE 1303 (b)(2)-OFFSET]

6. THE COMBINED TOTAL LANDFILL GAS FLOW RATE AT PUENTE HILLS LANDFILL SHALL NOT EXCEED 39,800 SCFM.
[RULE 1303 (b)(2)-OFFSET]

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

7. THE HEAT INPUT OF GAS TO THE ENGINE SHALL NOT EXCEED 34 MM BTU PER HOUR. A WEEKLY LOG OF THE GAS HEAT INPUT, BASED ON THE RECORDED FLOW RATE (SCFM) AND HIGHER HEATING VALUE, SHALL BE KEPT FOR AT LEAST TWO YEARS AND MADE AVAILABLE TO AQMD PERSONNEL UPON REQUEST.
[RULE 1303 (b)(2)-OFFSET]

8. READINGS OF THE HIGHER HEATING VALUE OF THE GAS AT THE INLET TO THE ENGINE SHALL BE TAKEN WEEKLY WITH AN AQMD APPROVED INSTRUMENT AND THE RESULTS RECORDED.
[RULE 1303 (b)(2)-OFFSET]

9. THE ENGINE SHALL ONLY USE LANDFILL GAS, WHICH MAY BE SUPPLEMENTED WITH NATURAL GAS, AS A FUEL.
[RULE 204]

10. THE TOTAL NATURAL GAS USAGE SHALL NOT EXCEED 25 PERCENT OF THE TOTAL ENGINE HEAT INPUT ON AN AVERAGE DAILY BASIS.
[RULE 1303 (b)(2)-OFFSET]

11. NATURAL GAS SHALL NOT BE USED IN THIS ENGINE TO GENERATE ELECTRICITY FOR DISTRIBUTION IN THE STATE GRID SYSTEM.
[RULE 1303 (b)(2)-OFFSET]

12. NATURAL GAS SHALL ONLY BE USED IN THIS ENGINE TO PROVIDE ELECTRICITY TO THE SANITATION DISTRICTS' OPERATED FACILITIES AT THE PUENTE HILLS LANDFILL, SAN JOSE CREEK WATER RECLAMATION PLANT AND THE JOINT ADMINISTRATION OFFICE.
[RULE 1303 (b)(2)-OFFSET]

13. SAMPLING PORTS SHALL BE PROVIDED IN THE ENGINE EXHAUST DUCT, 8-10 DUCT DIAMETERS DOWNSTREAM AND TWO DUCT DIAMETERS UPSTREAM OF ANY FLOW DISTURBANCE, AND SHALL CONSIST OF TWO PROPERLY SIZED WELD NIPPLES WITH PLUGS, 90 DEGREES APART. AN EQUIVALENT METHOD FOR EMISSION SAMPLING MAY BE USED UPON APPROVAL OF THE AQMD. ADEQUATE AND SAFE ACCESS TO THE TEST PORTS SHALL BE SUPPLIED BY THE APPLICANT.
[RULE 217]

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

14. APPLICANT SHALL CONDUCT ANNUAL PERFORMANCE TEST OF THE ENGINE IN ACCORDANCE WITH AQMD TEST PROCEDURES AND FURNISH THE AQMD A WRITTEN RESULT OF SUCH PERFORMANCE TEST. WRITTEN NOTICE OF THE PERFORMANCE TEST SHALL BE PROVIDED TO THE AQMD 10 DAYS PRIOR TO THE TEST SO THAT AN OBSERVER MAY BE PRESENT. A TEST PROTOCOL SHALL BE SUBMITED FOR APPROVAL AT LEAST 60 DAYS PRIOR TO TESTING.

    THE PERFORMANCE TEST SHALL INCLUDE, BUT SHALL NOT BE LIMITED TO A TEST OF THE INLET AND EXHAUST GASES, FOR THE FOLLOWING:

    A. METHANE
    B. TOTAL NON-METHANE HYDROCARBONS
    C. OXIDES OF NITROGEN (EXHAUST ONLY)
    D. CARBON MONOXIDE (EXHAUST ONLY)
    E. PARTICULATES (EXHAUST ONLY)
    F. TOTAL SULFUR COMPOUNDS AS H2S (INLET ONLY)
    G. FLOW RATE
    H. OXYGEN
    I. NITROGEN
    J. CARBON DIOXIDE
    K. MOISTURE
    L. TEMPERATURE
    M. TOXIC AIR CONTAMINANTS INCLUDING BENZENE, CHLOROBENZENE, 1,2-DICHLOROETHANE, 1,1-DICHLOROETHANE, DICHLOROMETHANE, TETRACHLOROETHYLENE, TETRACHLOROMETHANE, TOLUENE, 1,1,1-TRICHLOROETHANE, TRICHLOROETHYLENE, TRICHLOROMETHANE, VINYL CHLORIDE AND XYLENES (EXHAUST ONLY).

    [RULE 1303 (b)(2)-OFFSET, 1401]

15. THE EMISSIONS FROM THE ENGINE SHALL NOT EXCEED THE FOLLOWING:

AIR CONTAMINANT	LBS/HR
NON-METHANE HYDROCARBONS	1.69
NITROGEN OXIDE	4.79
SULFUR DIOXIDE	1.86
CARBON MONOXIDE	23.5
PARTICULATES	1.58

    [RULE 1303 (b)(2)-OFFSET]

16. NON-METHANE HYDROCARBON EMISSIONS SHALL NOT EXCEED 20 PPMV AT 3% O2, AS HEXANE UNLESS THE EMISSIONS HAVE BEEN REDUCED BY AT LEAST 98% BY WEIGHT ACROSS THE ENGINE.
    [RULE 1150.1]

17. A CONTINUOUS EMISSIONS MONITORING SYSTEM (CEMS) SHALL BE INSTALLED AND OPERATED TO MEASURE THE ENGINE EXHAUST CONCENTRATION FOR NOX AND O2 ON A DRY BASIS. IN ADDITION, THE SYSTEM SHALL CONVERT THE ACTUAL NOX CONCENTRATION TO A CORRECTED NOX CONCENTRATION AT 15% O2. THIS MONITORING SYSTEM SHALL COMPLY WITH THE REQUIREMENTS OF AQMD RULE 218.
    [RULE 218]

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

18. ALL RECORDS, SUCH AS FUEL USAGE, MAINTENANCE RECORDS AND PERFORMANCE TEST RESULTS, SHALL BE MAINTAINED FOR FIVE YEARS AND MADE AVAILABLE TO AQMD PERSONNEL UPON REQUEST.
[RULE 1150.1, 1303 (b)(2)-OFFSET]

19. THIS ENGINE SHALL NOT BE OPERATED IN SUCH A MANNER AS TO INTERFERE WITH THE OWNER'S/OPERATOR'S ABILITY TO COMPLY WITH AQMD RULE 1150.1 OR ANY OTHER AQMD RULE LIMITING LANDFILL GAS MIGRATION OR SURFACE EMISSIONS.
[RULE 1150.1]

20. THE EXHAUST OXYGEN SHALL BE MAINTAINED IN THE RANGE OF 8% TO 12% AVERAGED OVER 1-HOUR WHENEVER THE ENGINE IS IN OPERATION, EXCEPT DURING PERIODS OF STARTUP AND SHUTDOWN.

CONTINUOUS EXHAUST OXYGEN MONITORING AND RECORDING SYSTEM SHALL BE PURSUANT TO THE OPERATION AND MAINTENANCE REQUIREMENTS SPECIFIED IN 40 CFR PART 64.7. SUCH A SYSTEM SHALL BE INSPECTED, MAINTAINED, AND CALIBRATED ON AN QUARTERLY BASIS IN ACCORDANCE WITH THE MANUFACTURER'S SPECIFICATIONS USING AN APPLICABLE AQMD OR EPA APPROVED METHOD.

FOR THE PURPOSE OF THIS CONDITION, A DEVIATION SHALL BE DEFINED AS WHEN 1-HOUR AVERAGE OXYGEN PERCENTAGE OF LESS THAN 8% OR GREATER THAN 12% OCCURS DURING OPERATION EXCEPT DURING STARTUPS OR SHUTDOWNS. STARTUP OR SHUTDOWN PERIOD SHALL NOT EXCEED 30 MINUTES. THE OPERATOR SHALL REVIEW THE RECORDS OF OXYGEN PERCENTAGE ON A DAILY BASIS TO DETERMINE IF A DEVIATION OCCURED OR SHALL INSTALL AN ALARM SYSTEM TO ALERT THE OPERATOR WHEN A DEVIATION OCCURS.

FOR EACH SEMI-ANNUAL REPORTING PERIOD SPECIFIED IN CONDITION NO. 23 IN SECTION K, WHENEVER AN DEVIATION OCCURS FROM THE OXYGEN RANGE, THE OPERATOR SHALL TAKE IMMEDIATE CORRECTIVE ACTION, AND KEEP RECORDS OF THE DURATION AND CAUSE (INCLUDING UNKNOWN CAUSE, IF APPLICABLE) OF THE DEVIATION AND THE CORRECTIVE ACTION TAKEN.

ALL DEVIATIONS SHALL BE REPORTED TO THE AQMD ON A SEMI-ANNUAL BASIS PURSUANT TO THE REQUIREMENTS SPECIFIED IN 40 CFR PART 64.9 AND CONDITION NOS. 22 AND 23 IN SECTION K OF THIS PERMIT.

THE OPERATOR SHALL SUBMIT AN APPLICATION WITH A QUALITY IMPROVEMENT PLAN (QIP) IN ACCORDANCE WITH 40 CFR PART 64.8 TO THE AQMD IF AN ACCUMULATION OF DEVIATIONS EXCEEDS 5 PERCENT DURATION OF THIS EQUIPMENT'S TOTAL OPERATING TIME FOR ANY SEMI-ANNUAL REPORTING PERIOD SPECIFIED IN CONDITION NO. 23 IN SECTION K OF THIS PERMIT. THE REQUIRED QIP SHALL BE SUBMITTED TO THE AQMD WITHIN 90 CALENDAR DAYS AFTER THE DUE DATE FOR THE SEMI-ANNUAL MONITORING REPORT.

THE OPERATOR SHALL INSPECT AND MAINTAIN THIS EQUIPMENT ON AN ANNUAL BASIS IN ACCORDANCE WITH THE MANUFACTURER'S SPECIFICATIONS.

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

THE OPERATOR SHALL KEEP ADEQUATE RECORDS IN A FORMAT THAT IS ACCEPTABLE TO THE AQMD TO DEMONSTRATE COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS SPECIFIED IN THIS CONDITION AND 40 CFR PART 64.9 FOR A MINIMUM OF FIVE YEARS. [RULE 3004(A) (4)-PERIODIC MONITORING, 40CFR PART 64]

Emissions and Requirements:

21. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

NMOC: 20 PPMV OR 98% WEIGHT REDUCTION, RULE 1150.1, 40CFR63 SUBPART AAAA
NMOC: 196 PPMV@ 15% O2, RULE 1303 (a)(1)-BACT (AS METHANE, 1 - HR AVG.)
NMOC: 40 PPMV@ 15% O2, RULE 1110.2
NOX: 51 PPMV@ 15% O2, RULE 1303 (a)(1)-BACT (1- HR AVG.)
NOX: 36 PPMV@ 15% O2, RULE 1110.2
CO: 351 PPMV@ 15% O2, RULE 1303 (a)(1)-BACT (1 - HR AVG.)
CO: 2000 PPMV@ 15% O2, RULE 1110.2
PM: RULE 404, SEE APPENDIX B FOR EMISSION LIMITS

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

PERMIT TO OPERATE

Permit No. G3776
A/N 394364

Equipment Description:

LANDFILL GAS TO ENERGY SYSTEM NO. 3 CONSISTING OF:

1. INTERNAL COMBUSTION ENGINE NO. 3, CATERPILLAR, MODEL G3616, SIXTEEN CYLINDER, 4261 BHP, LEAN BURN, LANDFILL GAS FIRED, TURBOCHARGED AND AFTERCOOLED, DRIVING A 3 MW ELECTRICAL GENERATOR.

2. COMPRESSOR, 1468 CFM, 300 HP

3. ANCILLARY RADIATOR AND AFTERCOOLER WITH ELECTRIC FANS

4. ANCILLARY MUFFLER EXHAUST STACK.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS 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]

3. OPERATION OF THIS EQUIPMENT SHALL NOT RESULT IN THE EMISSION OF RAW LANDFILL GAS TO THE ATMOSPHERE.
[RULE 1150.1]

4. A SAMPLING PORT SHALL BE INSTALLED IN THE LANDFILL GAS LINE TO THE ENGINE TO ALLOW THE COLLECTION OF A GAS SAMPLE.
[RULE 431.1]

5. A FLOW INDICATING AND RECORDING DEVICE SHALL BE INSTALLED IN THE GAS SUPPLY LINE FOR ALL FUELS TO THE ENGINE.
[RULE 1303 (b)(2)-OFFSET]

6. THE COMBINED TOTAL LANDFILL GAS FLOW RATE AT PUENTE HILLS LANDFILL SHALL NOT EXCEED 39,800 SCFM.
[RULE 1303 (b)(2)-OFFSET]

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

7. THE HEAT INPUT OF GAS TO THE ENGINE SHALL NOT EXCEED 34 MM BTU PER HOUR. A WEEKLY LOG OF THE GAS HEAT INPUT, BASED ON THE RECORDED FLOW RATE (SCFM) AND HIGHER HEATING VALUE, SHALL BE KEPT FOR AT LEAST TWO YEARS AND MADE AVAILABLE TO AQMD PERSONNEL UPON REQUEST.
[RULE 1303 (b)(2)-OFFSET]

8. READINGS OF THE HIGHER HEATING VALUE OF THE GAS AT THE INLET TO THE ENGINE SHALL BE TAKEN WEEKLY WITH AN AQMD APPROVED INSTRUMENT AND THE RESULTS RECORDED.
[RULE 1303 (b)(2)-OFFSET]

9. THE ENGINE SHALL ONLY USE LANDFILL GAS, WHICH MAY BE SUPPLEMENTED WITH NATURAL GAS, AS A FUEL.
[RULE 204]

10. THE TOTAL NATURAL GAS USAGE SHALL NOT EXCEED 25 PERCENT OF THE TOTAL ENGINE HEAT INPUT ON AN AVERAGE DAILY BASIS.
[RULE 1303 (b)(2)-OFFSET]

11. NATURAL GAS SHALL NOT BE USED IN THIS ENGINE TO GENERATE ELECTRICITY FOR DISTRIBUTION IN THE STATE GRID SYSTEM.
[RULE 1303 (b)(2)-OFFSET]

12. NATURAL GAS SHALL ONLY BE USED IN THIS ENGINE TO PROVIDE ELECTRICITY TO THE SANITATION DISTRICTS' OPERATED FACILITIES AT THE PUENTE HILLS LANDFILL, SAN JOSE CREEK WATER RECLAMATION PLANT AND THE JOINT ADMINISTRATION OFFICE.
[RULE 1303 (b)(2)-OFFSET]

13. SAMPLING PORTS SHALL BE PROVIDED IN THE ENGINE EXHAUST DUCT, 8-10 DUCT DIAMETERS DOWNSTREAM AND TWO DUCT DIAMETERS UPSTREAM OF ANY FLOW DISTURBANCE, AND SHALL CONSIST OF TWO PROPERLY SIZED WELD NIPPLES WITH PLUGS, 90 DEGREES APART. AN EQUIVALENT METHOD FOR EMISSION SAMPLING MAY BE USED UPON APPROVAL OF THE AQMD. ADEQUATE AND SAFE ACCESS TO THE TEST PORTS SHALL BE SUPPLIED BY THE APPLICANT.
[RULE 217]

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

14. APPLICANT SHALL CONDUCT ANNUAL PERFORMANCE TEST OF THE ENGINE IN ACCORDANCE WITH AQMD TEST PROCEDURES AND FURNISH THE AQMD A WRITTEN RESULT OF SUCH PERFORMANCE TEST. WRITTEN NOTICE OF THE PERFORMANCE TEST SHALL BE PROVIDED TO THE AQMD 10 DAYS PRIOR TO THE TEST SO THAT AN OBSERVER MAY BE PRESENT. A TEST PROTOCOL SHALL BE SUBMITED FOR APPROVAL AT LEAST 60 DAYS PRIOR TO TESTING.

    THE PERFORMANCE TEST SHALL INCLUDE, BUT SHALL NOT BE LIMITED TO A TEST OF THE INLET AND EXHAUST GASES, FOR THE FOLLOWING:

    A. METHANE
    B. TOTAL NON-METHANE HYDROCARBONS
    C. OXIDES OF NITROGEN (EXHAUST ONLY)
    D. CARBON MONOXIDE (EXHAUST ONLY)
    E. PARTICULATES (EXHAUST ONLY)
    F. TOTAL SULFUR COMPOUNDS AS H2S (INLET ONLY)
    G. FLOW RATE
    H. OXYGEN
    I. NITROGEN
    J. CARBON DIOXIDE
    K. MOISTURE
    L. TEMPERATURE
    M. TOXIC AIR CONTAMINANTS INCLUDING BENZENE, CHLOROBENZENE, 1,2-DICHLOROETHANE, 1,1-DICHLOROETHANE, DICHLOROMETHANE, TETRACHLOROETHYLENE, TETRACHLOROMETHANE, TOLUENE, 1,1,1-TRICHLOROETHANE, TRICHLOROETHYLENE, TRICHLOROMETHANE, VINYL CHLORIDE AND XYLENES (EXHAUST ONLY).

    [RULE 1303 (b)(2)-OFFSET, 1401]

15. THE EMISSIONS FROM THE ENGINE SHALL NOT EXCEED THE FOLLOWING:

AIR CONTAMINANT	LBS/HR
NON-METHANE HYDROCARBONS	1.69
NITROGEN OXIDE	4.79
SULFUR DIOXIDE	1.86
CARBON MONOXIDE	23.5
PARTICULATES	1.58

    [RULE 1303 (b)(2)-OFFSET]

16. NON-METHANE HYDROCARBON EMISSIONS SHALL NOT EXCEED 20 PPMV AT 3% O2, AS HEXANE UNLESS THE EMISSIONS HAVE BEEN REDUCED BY AT LEAST 98% BY WEIGHT ACROSS THE ENGINE.
    [RULE 1150.1]

17. A CONTINUOUS EMISSIONS MONITORING SYSTEM (CEMS) SHALL BE INSTALLED AND OPERATED TO MEASURE THE ENGINE EXHAUST CONCENTRATION FOR NOX AND O2 ON A DRY BASIS. IN ADDITION, THE SYSTEM SHALL CONVERT THE ACTUAL NOX CONCENTRATION TO A CORRECTED NOX CONCENTRATION AT 15% O2. THIS MONITORING SYSTEM SHALL COMPLY WITH THE REQUIREMENTS OF AQMD RULE 218.
    [RULE 218]

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

18. ALL RECORDS, SUCH AS FUEL USAGE, MAINTENANCE RECORDS AND PERFORMANCE TEST RESULTS, SHALL BE MAINTAINED FOR FIVE YEARS AND MADE AVAILABLE TO AQMD PERSONNEL UPON REQUEST.
[RULE 1150.1, 1303 (b)(2)-OFFSET]

19. THIS ENGINE SHALL NOT BE OPERATED IN SUCH A MANNER AS TO INTERFERE WITH THE OWNER'S/OPERATOR'S ABILITY TO COMPLY WITH AQMD RULE 1150.1 OR ANY OTHER AQMD RULE LIMITING LANDFILL GAS MIGRATION OR SURFACE EMISSIONS.
[RULE 1150.1]

20. THE EXHAUST OXYGEN SHALL BE MAINTAINED IN THE RANGE OF 8% TO 12% AVERAGED OVER 1-HOUR WHENEVER THE ENGINE IS IN OPERATION, EXCEPT DURING PERIODS OF STARTUP AND SHUTDOWN.

    CONTINUOUS EXHAUST OXYGEN MONITORING AND RECORDING SYSTEM SHALL BE PURSUANT TO THE OPERATION AND MAINTENANCE REQUIREMENTS SPECIFIED IN 40 CFR PART 64.7. SUCH A SYSTEM SHALL BE INSPECTED, MAINTAINED, AND CALIBRATED ON AN QUARTERLY BASIS IN ACCORDANCE WITH THE MANUFACTURER'S SPECIFICATIONS USING AN APPLICABLE AQMD OR EPA APPROVED METHOD.

    FOR THE PURPOSE OF THIS CONDITION, A DEVIATION SHALL BE DEFINED AS WHEN 1-HOUR AVERAGE OXYGEN PERCENTAGE OF LESS THAN 8% OR GREATER THAN 12% OCCURS DURING OPERATION EXCEPT DURING STARTUPS OR SHUTDOWNS. STARTUP OR SHUTDOWN PERIOD SHALL NOT EXCEED 30 MINUTES. THE OPERATOR SHALL REVIEW THE RECORDS OF OXYGEN PERCENTAGE ON A DAILY BASIS TO DETERMINE IF A DEVIATION OCCURED OR SHALL INSTALL AN ALARM SYSTEM TO ALERT THE OPERATOR WHEN A DEVIATION OCCURS.

    FOR EACH SEMI-ANNUAL REPORTING PERIOD SPECIFIED IN CONDITION NO. 23 IN SECTION K, WHENEVER AN DEVIATION OCCURS FROM THE OXYGEN RANGE, THE OPERATOR SHALL TAKE IMMEDIATE CORRECTIVE ACTION, AND KEEP RECORDS OF THE DURATION AND CAUSE (INCLUDING UNKNOWN CAUSE, IF APPLICABLE) OF THE DEVIATION AND THE CORRECTIVE ACTION TAKEN.

    ALL DEVIATIONS SHALL BE REPORTED TO THE AQMD ON A SEMI-ANNUAL BASIS PURSUANT TO THE REQUIREMENTS SPECIFIED IN 40 CFR PART 64.9 AND CONDITION NOS. 22 AND 23 IN SECTION K OF THIS PERMIT.

    THE OPERATOR SHALL SUBMIT AN APPLICATION WITH A QUALITY IMPROVEMENT PLAN (QIP) IN ACCORDANCE WITH 40 CFR PART 64.8 TO THE AQMD IF AN ACCUMULATION OF DEVIATIONS EXCEEDS 5 PERCENT DURATION OF THIS EQUIPMENT'S TOTAL OPERATING TIME FOR ANY SEMI-ANNUAL REPORTING PERIOD SPECIFIED IN CONDITION NO. 23 IN SECTION K OF THIS PERMIT. THE REQUIRED QIP SHALL BE SUBMITTED TO THE AQMD WITHIN 90 CALENDAR DAYS AFTER THE DUE DATE FOR THE SEMI-ANNUAL MONITORING REPORT.

    THE OPERATOR SHALL INSPECT AND MAINTAIN THIS EQUIPMENT ON AN ANNUAL BASIS IN ACCORDANCE WITH THE MANUFACTURER'S SPECIFICATIONS.

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

THE OPERATOR SHALL KEEP ADEQUATE RECORDS IN A FORMAT THAT IS ACCEPTABLE TO THE AQMD TO DEMONSTRATE COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS SPECIFIED IN THIS CONDITION AND 40 CFR PART 64.9 FOR A MINIMUM OF FIVE YEARS. [RULE 3004(A) (4)-PERIODIC MONITORING, 40CFR PART 64]

Emissions and Requirements:

21. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

NMOC: 20 PPMV OR 98% WEIGHT REDUCTION, RULE 1150.1, 40CFR63 SUBPART AAAA
NMOC: 196 PPMV@ 15% O2, RULE 1303 (a)(1)-BACT (AS METHANE, 1 - HR AVG.)
NMOC: 40 PPMV@ 15% O2, RULE 1110.2
NOX: 51 PPMV@ 15% O2, RULE 1303 (a)(1)-BACT (1- HR AVG.)
NOX: 36 PPMV@ 15% O2, RULE 1110.2
CO: 351 PPMV@ 15% O2, RULE 1303 (a)(1)-BACT (1 - HR AVG.)
CO: 2000 PPMV@ 15% O2, RULE 1110.2
PM: RULE 404, SEE APPENDIX B FOR EMISSION LIMITS

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

PERMIT TO OPERATE

Permit No. F82205
A/N 440820

Equipment Description:

LANDFILL GAS FLARING SYSTEM CONSISTING OF:

1. TWO FLARES, EACH 12'-0" DIA. X 45'-0" H., EACH 4,500 SCFM WITH A PROPANE PILOT IGNITER, UV FLAME SCANNER. AUTOMATIC AIR LOUVERS, AUTOMATIC SHUTDOWN VALVE AND TEMPERATURE CONTROLLER.

2. THREE BLOWERS, EACH, HOFFMAN, MODEL NO. 79102B3, 450 HP, 15,000 SCFM (COMMON TO THE FACILITY).

3. BLOWER, LAMSON, MODEL NO. 1804-GD, 450 HP, 15,000 SCFM (COMMON TO THE FACILITY).

4. THREE BLOWERS, EACH, LAMSON, MODEL NO. 1274-04-000AD, 150 HP, 4,500 SCFM (COMMON TO THE FACILITY).

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS 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]

3. THIS EQUIPMENT SHALL BE OPERATED AND MAINTAINED BY PERSONNEL PROPERLY TRAINED IN ITS OPERATION.
[RULE 204]

4. EACH FLARE SHALL BE EQUIPPED WITH A TEMPERATURE INDICATOR AND RECORDER WHICH MEASURES AND RECORDS THE GAS TEMPERATURE (IN DEGREES F) IN THE FLARE STACK. THE TEMPERATURE INDICATOR AND RECORDER SHALL OPERATE WHENEVER THE FLARE IS IN OPERATION.
[RULE 1303 (a)(1)-BACT]

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

5. WHENEVER THE FLARE IS IN OPERATION, A TEMPERATURE OF NOT LESS THAN 1400 DEGREES F, 15 MINUTE AVERAGE, AS MEASURED BY THE TEMPERATURE INDICATOR AND RECORDER, SHALL BE MAINTAINED IN THE FLARE STACK ABOVE THE FLAME ZONE AT LEAST 3 FEET BELOW THE TOP OF THE FLARE SHROUD AND AT LEAST 0.6 SECONDS DOWNSTREAM OF THE BURNER, EXCEPT DURING PERIODS OF STARTUP AND SHUTDOWN. STARTUP IS DEFINED AS THE PERIOD FROM FLARE IGNITION TO THE TIME WHEN 1400 DEGREES F IS ACHIEVED, NOT TO EXCEED 30 MINUTES. SHUTDOWN IS THE PERIOD FROM WHEN THE GAS VALVE BEGINS TO BE SHUT AND COMPLETELY SHUTS OFF, NOT TO EXCEED 30 MINUTES.
[RULE 1303 (a)(1)-BACT]

6. A FLOW INDICATOR AND RECORDER SHALL BE MAINTAINED IN THE LANDFILL GAS SUPPLY LINE TO THE FLARE, AND SHALL BE OPERATED WHENEVER THE FLARE IS IN OPERATION.
[RULE 1303 (b)(2)-OFFSET]

7. THE TOTAL VOLUME OF LANDFILL GAS BURNED IN EACH FLARE SHALL NOT EXCEED 4,500 CUBIC FEET PER MINUTE.
[RULE 1303 (b)(2)-OFFSET]

8. ALL RECORDING DEVICES SHALL BE SYNCHRONIZED WITH RESPECT TO THE TIME OF DAY.
[RULE 1303 (b)(2)-OFFSET]

9. EMISSIONS FROM EACH FLARE SHALL NOT EXCEED THE FOLLOWING:

POLLUTANT	LBS/HR
ROG	1.54
NOX	7.0
SOX	6.84
CO	7.32
PM10	5.73

[RULE 1303 (b)(2)-OFFSET]

10. NOX EMISSIONS SHALL NOT EXCEED 0.06 LBS/MM BTU.
[RULE 1303 (a)(1)-BACT]

11. THE TOTAL SOx EMISSIONS FROM THIS FACILITY SHALL NOT EXCEED 250 TONS IN ANY ONE YEAR.
[RULE 1303 (b)(2)-OFFSET]

12. A CONTINUOUS MONITORING SYSTEM, IN ACCORDANCE WITH RULE 431.1, SHALL BE MAINTAINED AND OPERATED TO MEASURE THE FUEL SULFUR CONCENTRATION AS H2S.
[RULE 431.1]

13. EACH FLARE SHALL BE EQUIPPED WITH A FLARE FAILURE ALARM WITH AN AUTOMATIC LANDFILL GAS SUPPLY VALVE SHUT-OFF SYSTEM. FREE VENTING OF COLLECTED LANDFILL GAS SHALL NOT OCCUR.
[RULE 1303 (a)(1)-BACT]

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

14. A SUFFICIENT NUMBER OF VIEW PORTS SHALL BE INSTALLED IN EACH FLARE TO ALLOW VISUAL INSPECTION OF THE FLAME AND THERMOCOUPLE LOCATION WITHIN THE FLARE AT ALL TIMES. SAFE AND ADEQUATE ACCESS SHALL BE PROVIDED FOR ALL VIEW PORTS UPON REQUEST BY AQMD PERSONNEL.
[RULE 217, 1303 (a)(1)-BACT]

15. A SET OF FOUR SAMPLING PORTS SHALL BE INSTALLED IN EACH FLARE SHROUD AND LOCATED AT LEAST TWO FEET ABOVE THE FLAME ZONE AND AT LEAST THREE FEET BELOW THE TOP OF THE FLARE SHROUD. EACH PORT SHALL BE INSTALLED AT 90 DEGREES APART AND SHALL CONSIST OF A FOUR-INCH COUPLINGS WITH PLUGS. ADEQUATE AND SAFE ACCESS TO ALL SAMPLING PORTS SHALL BE PROVIDED BY THE APPLICANT WITHIN 24 HOURS OF A REQUEST BY THE AQMD TO CONDUCT A TEST.
[RULE 217]

16. A SAMPLING PORT, OR OTHER METHOD APPROVED BY THE AQMD, SHALL BE INSTALLED AT THE INLET GAS LINE TO THE FLARE TO ALLOW THE COLLECTION OF A LANDFILL GAS SAMPLE.
[RULE 217, 431.1, 1150.1]

17. THE SKIN TEMPERATURE OF THE FLARE SHROUD WITHIN FOUR FEET OF ALL THE SOURCE TEST PORTS SHALL NOT EXCEED 250 DEGREES F. IF A HEAT SHIELD IS REQUIRED TO MEET THIS REQUIREMENT, ITS DESIGN SHALL BE APPROVED BY THE AQMD PRIOR TO CONSTRUCTION. THE HEAT SHIELD, IF REQUIRED TO MEET THE TEMPERATURE REQUIREMENT, SHALL BE IN PLACE WHENEVER A SOURCE TEST IS CONDUCTED BY THE AQMD.
[RULE 217]

18. ANY BREAKDOWN OR MALFUNCTION OF THE LANDFILL GAS FLARE RESULTING IN THE EMISSION OF RAW LANDFILL GAS SHALL BE REPORTED TO THE AQMD IN ACCORDANCE WITH RULE 430 AND IMMEDIATE REMEDIAL MEASURES SHALL BE UNDERTAKEN TO CORRECT THE PROBLEM AND PREVENT FURTHER EMISSIONS INTO THE ATMOSPHERE.
[RULE 430]

19. ALL RECORDS SHALL BE KEPT FOR AT LEAST FIVE (5) YEARS TO VERIFY COMPLIANCE WITH THE CONDITIONS OF THIS PERMIT AND SHALL BE MADE AVAILABLE TO AQMD PERSONNEL UPON REQUEST.
[RULE 1150.1, 1303 (b)(2)-OFFSET]

20. MITIGATION MEASURES, OTHER THAN THOSE INDICATED IN THESE CONDITIONS, WHICH ARE DEEMED APPROPRIATE BY AQMD PERSONNEL AS NECESSARY TO PROTECT THE COMFORT, REPOSE, HEALTH OR SAFETY OF THE PUBLIC, SHALL BE IMPLEMENTED UPON REQUEST.
[RULE 1150.1]

21. THE EXHAUST TEMPERATURE SHALL BE MAINTAINED AT A MINIMUM OF 1,400 (FOR ALL FLARES) DEGREES FAHRENHEIT AVERAGED OVER 15-MINUTE PERIOD WHENEVER THE EQUIPMENT IT SERVES IS IN OPERATION, EXCLUDING START UP AND SHUTDOWN.

EACH FLARE SHALL BE EQUIPPED WITH A CONTINUOUS EXHAUST TEMPERATURE MONITORING AND RECORDING SYSTEM PURSUANT TO THE OPERATION AND MAINTENANCE

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

REQUIREMENTS SPECIFIED IN 40 CFR PART 64.7 AND THE RECORDING SYSTEM SHALL BE IN OPERATION WHEN THE FLARE IS OPERATING. SUCH A SYSTEM SHALL HAVE AN ACCURACY OF WITHIN ± 1% OF THE TEMPERATURE BEING MONITORED AND SHALL BE INSPECTED, MAINTAINED, AND CALIBRATED ON AN ANNUAL BASIS IN ACCORDANCE WITH THE MANUFACTURER'S SPECIFICATIONS USING AN APPLICABLE AQMD OR EPA APPROVED METHOD.

FOR THE PURPOSE OF THIS CONDITION, A DEVIATION SHALL BE DEFINED AS WHEN A 15-MINUTE AVERAGE TEMPERATURE OF LESS THAN 1,400 DEGREES FAHRENHEIT OCCURS DURING OPERATION EXCLUDING START UP AND SHUTDOWN. THE EXHAUST TEMPERATURE SHALL BE RECORDED ATLEAST ONCE IN EVERY 15-MINUTE PERIOD. THE OPERATOR SHALL REVIEW THE RECORDS OF TEMPERATURE ON A DAILY BASIS TO DETERMINE IF A DEVIATION OCCURED OR SHALL INSTALL AN ALARM SYSTEM TO ALERT THE OPERATOR WHEN A DEVIATION OCCURS.

FOR EACH SEMI-ANNUAL REPORTING PERIOD SPECIFIED IN CONDITION NO. 23 IN SECTION K, WHENEVER AN DEVIATION OCCURS FROM 1,400 DEGREES FAHRENHEIT, THE OPERATOR SHALL TAKE IMMEDIATE CORRECTIVE ACTION, AND KEEP RECORDS OF THE DURATION AND CAUSE (INCLUDING UNKNOWN CAUSE, IF APPLICABLE) OF THE DEVIATION AND THE CORRECTIVE ACTION TAKEN.

ALL DEVIATIONS SHALL BE REPORTED TO THE AQMD ON A SEMI-ANNUAL BASIS PURSUANT TO THE REQUIREMENTS SPECIFIED IN 40 CFR PART 64.9 AND CONDITION NOS. 22 AND 23 IN SECTION K OF THIS PERMIT.

THE OPERATOR SHALL SUBMIT AN APPLICATION WITH A QUALITY IMPROVEMENT PLAN (QIP) IN ACCORDANCE WITH 40 CFR PART 64.8 TO THE AQMD IF AN ACCUMULATION OF DEVIATION EXCEEDS 5 PERCENT DURATION OF THIS EQUIPMENT'S TOTAL OPERATING TIME FOR ANY SEMI-ANNUAL REPORTING PERIOD SPECIFIED IN CONDITION NO. 23 IN SECTION K OF THIS PERMIT. THE REQUIRED QIP SHALL BE SUBMITTED TO THE AQMD WITHIN 90 CALENDAR DAYS AFTER THE DUE DATE FOR THE SEMI-ANNUAL MONITORING REPORT.

THE OPERATOR SHALL INSPECT AND MAINTAIN ALL COMPONENTS OF THIS EQUIPMENT ON AN ANNUAL BASIS IN ACCORDANCE WITH THE MANUFACTURER'S SPECIFICATIONS.

THE OPERATOR SHALL KEEP ADEQUATE RECORDS IN A FORMAT THAT IS ACCEPTABLE TO THE AQMD TO DEMONSTRATE COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS SPECIFIED IN THIS CONDITION AND 40 CFR PART 64.9 FOR A MINIMUM OF FIVE YEARS. [RULE 3004(A) (4)-PERIODIC MONITORING, 40CFR PART 64]

Emissions and Requirements:

22. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

AND REGULATIONS:

NMOC: 20 PPMV OR 98% WEIGHT REDUCTION, RULE 1150.1, 40CFR63 SUBPART AAAA
CO: 2000 PPMV, RULE 407
PM: 0.1 GR/DSCF, RULE 409
PM: RULE 404, SEE APPENDIX B FOR EMISSION LIMITS

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

PERMIT TO OPERATE

Permit No. F82207
A/N 440822

Equipment Description:

LANDFILL GAS FLARING SYSTEM CONSISTING OF:

1. FLARE, 16'-4" DIA. X 60'-0" H WITH A PROPANE PILOT IGNITER, UV FLAME SCANNER, AUTOMATIC LOUVERS AND TEMPERATURE CONTROLLER.

2. LANDFILL GAS PARTICULATE FILTER WITH SIX HEPA FILTERS, EACH 2'-0" W X 2'-0" L X 1'-0" H.

3. COMBUSTION AIR PARTICULATE FILTER ENCLOSURE 18'-0" W X 18'-0" L X 17'-0" H.

4. THREE BLOWERS, EACH HOFFMAN, MODEL NO. 79102B3, 450 HP, 15,000 CFM (COMMON TO THE FACILITY).

5. BLOWER, LAMSON, MODEL NO. 1804-GD, 450 HP, 15,000 CFM (COMMON TO THE FACILITY).

6. THREE BLOWERS, EACH LAMSON, MODEL NO. 1274-04-000A, 150 HP, 4,500 CFM (COMMON TO THE FACILITY)

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS 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]

3. THIS EQUIPMENT SHALL BE OPERATED AND MAINTAINED BY PERSONNEL PROPERLY TRAINED IN ITS OPERATION.
[RULE 204]

4. THE FLARE SHALL BE EQUIPPED WITH A TEMPERATURE INDICATOR AND RECORDER WHICH MEASURES AND RECORDS THE GAS TEMPERATURE (IN DEGREES F) IN THE FLARE STACK. THE TEMPERATURE INDICATOR AND RECORDER SHALL OPERATE WHENEVER THE FLARE IS IN OPERATION.
[RULE 1303 (a)(1)-BACT]

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

5. WHENEVER THE FLARE IS IN OPERATION, A TEMPERATURE OF NOT LESS THAN 1400 DEGREES F, 15 MINUTE AVERAGE, AS MEASURED BY THE TEMPERATURE INDICATOR AND RECORDER, SHALL BE MAINTAINED IN THE FLARE STACK ABOVE THE FLAME ZONE AT LEAST 3 FEET BELOW THE TOP OF THE FLARE SHROUD AND AT LEAST 0.6 SECONDS DOWNSTREAM OF THE BURNER, EXCEPT DURING PERIODS OF STARTUP AND SHUTDOWN. STARTUP IS DEFINED AS THE PERIOD FROM FLARE IGNITION TO THE TIME WHEN 1400 DEGREES F IS ACHIEVED, NOT TO EXCEED 30 MINUTES. SHUTDOWN IS THE PERIOD FROM WHEN THE GAS VALVE BEGINS TO BE SHUT AND COMPLETELY SHUTS OFF, NOT TO EXCEED 30 MINUTES.
[RULE 1303 (a)(1)-BACT]

6. A FLOW INDICATOR AND RECORDER SHALL BE MAINTAINED IN THE LANDFILL GAS SUPPLY LINE TO THE FLARE, AND SHALL BE OPERATED WHENEVER THE FLARE IS IN OPERATION.
[RULE 1303 (b)(2)-OFFSET]

7. THE TOTAL VOLUME OF LANDFILL GAS BURNED IN THE FLARE SHALL NOT EXCEED 6,800 CUBIC FEET PER MINUTE.
[RULE 1303 (b)(2)-OFFSET]

8. ALL RECORDING DEVICES SHALL BE SYNCHRONIZED WITH RESPECT TO THE TIME OF DAY.
[RULE 1303 (b)(2)-OFFSET]

9. EMISSIONS FROM THE FLARE SHALL NOT EXCEED THE FOLLOWING:

POLLUTANT	LBS/HR
ROG	2.7
NOX	5.2
SOX	10.3
CO	8.8
PM10	4.2

[RULE 1303 (b)(2)-OFFSET]

10. NOX EMISSIONS SHALL NOT EXCEED 0.06 LBS/MM BTU.
[RULE 1303 (a)(1)-BACT]

11. THE TOTAL SOx EMISSIONS FROM THIS FACILITY SHALL NOT EXCEED 250 TONS IN ANY ONE YEAR.
[RULE 1303 (b)(2)-OFFSET]

12. A CONTINUOUS MONITORING SYSTEM, IN ACCORDANCE WITH RULE 431.1, SHALL BE MAINTAINED AND OPERATED TO MEASURE THE FUEL SULFUR CONCENTRATION AS H2S.
[RULE 431.1]

13. THE FLARE SHALL BE EQUIPPED WITH A FLARE FAILURE ALARM WITH AN AUTOMATIC LANDFILL GAS SUPPLY VALVE SHUT-OFF SYSTEM. FREE VENTING OF COLLECTED LANDFILL GAS SHALL NOT OCCUR.
[RULE 1303 (a)(1)-BACT]

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

14. A SUFFICIENT NUMBER OF VIEW PORTS SHALL BE INSTALLED IN THE FLARE TO ALLOW VISUAL INSPECTION OF THE FLAME AND THERMOCOUPLE LOCATION WITHIN THE FLARE AT ALL TIMES. SAFE AND ADEQUATE ACCESS SHALL BE PROVIDED FOR ALL VIEW PORTS UPON REQUEST BY AQMD PERSONNEL.
[RULE 217, 1303 (a)(1)-BACT]

15. A SET OF FOUR SAMPLING PORTS SHALL BE INSTALLED IN THE FLARE SHROUD AND LOCATED AT LEAST TWO FEET ABOVE THE FLAME ZONE AND AT LEAST THREE FEET BELOW THE TOP OF THE FLARE SHROUD. EACH PORT SHALL BE INSTALLED AT 90 DEGREES APART AND SHALL CONSIST OF A FOUR-INCH COUPLINGS WITH PLUGS. ADEQUATE AND SAFE ACCESS TO ALL SAMPLING PORTS SHALL BE PROVIDED BY THE APPLICANT WITHIN 24 HOURS OF A REQUEST BY THE AQMD TO CONDUCT A TEST.
[RULE 217]

16. A SAMPLING PORT, OR OTHER METHOD APPROVED BY THE AQMD, SHALL BE INSTALLED AT THE INLET GAS LINE TO THE FLARE TO ALLOW THE COLLECTION OF A LANDFILL GAS SAMPLE.
[RULE 217, 431.1, 1150.1]

17. THE SKIN TEMPERATURE OF THE FLARE SHROUD WITHIN FOUR FEET OF ALL THE SOURCE TEST PORTS SHALL NOT EXCEED 250 DEGREES F. IF A HEAT SHIELD IS REQUIRED TO MEET THIS REQUIREMENT, ITS DESIGN SHALL BE APPROVED BY THE AQMD PRIOR TO CONSTRUCTION. THE HEAT SHIELD, IF REQUIRED TO MEET THE TEMPERATURE REQUIREMENT, SHALL BE IN PLACE WHENEVER A SOURCE TEST IS CONDUCTED BY THE AQMD.
[RULE 217]

18. ANY BREAKDOWN OR MALFUNCTION OF THE LANDFILL GAS FLARE RESULTING IN THE EMISSION OF RAW LANDFILL GAS SHALL BE REPORTED TO THE AQMD IN ACCORDANCE WITH RULE 430 AND IMMEDIATE REMEDIAL MEASURES SHALL BE UNDERTAKEN TO CORRECT THE PROBLEM AND PREVENT FURTHER EMISSIONS INTO THE ATMOSPHERE.
[RULE 430]

19. ALL RECORDS SHALL BE KEPT FOR AT LEAST FIVE (5) YEARS TO VERIFY COMPLIANCE WITH THE CONDITIONS OF THIS PERMIT AND SHALL BE MADE AVAILABLE TO AQMD PERSONNEL UPON REQUEST.
[RULE 1150.1, 1303 (b)(2)-OFFSET]

20. MITIGATION MEASURES, OTHER THAN THOSE INDICATED IN THESE CONDITIONS, WHICH ARE DEEMED APPROPRIATE BY AQMD PERSONNEL AS NECESSARY TO PROTECT THE COMFORT, REPOSE, HEALTH OR SAFETY OF THE PUBLIC, SHALL BE IMPLEMENTED UPON REQUEST.
[RULE 1150.1]

21. THE EXHAUST TEMPERATURE SHALL BE MAINTAINED AT A MINIMUM OF 1,400 (FOR ALL FLARES) DEGREES FAHRENHEIT AVERAGED OVER 15-MINUTE PERIOD WHENEVER THE EQUIPMENT IT SERVES IS IN OPERATION, EXCLUDING START UP AND SHUTDOWN.

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

EACH FLARE SHALL BE EQUIPPED WITH A CONTINUOUS EXHAUST TEMPERATURE MONITORING AND RECORDING SYSTEM PURSUANT TO THE OPERATION AND MAINTENANCE REQUIREMENTS SPECIFIED IN 40 CFR PART 64.7 AND THE RECORDING SYSTEM SHALL BE IN OPERATION WHEN THE FLARE IS OPERATING. SUCH A SYSTEM SHALL HAVE AN ACCURACY OF WITHIN ± 1% OF THE TEMPERATURE BEING MONITORED AND SHALL BE INSPECTED, MAINTAINED, AND CALIBRATED ON AN ANNUAL BASIS IN ACCORDANCE WITH THE MANUFACTURER'S SPECIFICATIONS USING AN APPLICABLE AQMD OR EPA APPROVED METHOD.

FOR THE PURPOSE OF THIS CONDITION, A DEVIATION SHALL BE DEFINED AS WHEN A 15-MINUTE AVERAGE TEMPERATURE OF LESS THAN 1,400 DEGREES FAHRENHEIT OCCURS DURING OPERATION EXCLUDING START UP AND SHUTDOWN. THE EXHAUST TEMPERATURE SHALL BE RECORDED ATLEAST ONCE IN EVERY 15-MINUTE PERIOD. THE OPERATOR SHALL REVIEW THE RECORDS OF TEMPERATURE ON A DAILY BASIS TO DETERMINE IF A DEVIATION OCCURED OR SHALL INSTALL AN ALARM SYSTEM TO ALERT THE OPERATOR WHEN A DEVIATION OCCURS.

FOR EACH SEMI-ANNUAL REPORTING PERIOD SPECIFIED IN CONDITION NO. 23 IN SECTION K, WHENEVER AN DEVIATION OCCURS FROM 1,400 DEGREES FAHRENHEIT, THE OPERATOR SHALL TAKE IMMEDIATE CORRECTIVE ACTION, AND KEEP RECORDS OF THE DURATION AND CAUSE (INCLUDING UNKNOWN CAUSE, IF APPLICABLE) OF THE DEVIATION AND THE CORRECTIVE ACTION TAKEN.

ALL DEVIATIONS SHALL BE REPORTED TO THE AQMD ON A SEMI-ANNUAL BASIS PURSUANT TO THE REQUIREMENTS SPECIFIED IN 40 CFR PART 64.9 AND CONDITION NOS. 22 AND 23 IN SECTION K OF THIS PERMIT.

THE OPERATOR SHALL SUBMIT AN APPLICATION WITH A QUALITY IMPROVEMENT PLAN (QIP) IN ACCORDANCE WITH 40 CFR PART 64.8 TO THE AQMD IF AN ACCUMULATION OF DEVIATION EXCEEDS 5 PERCENT DURATION OF THIS EQUIPMENT'S TOTAL OPERATING TIME FOR ANY SEMI-ANNUAL REPORTING PERIOD SPECIFIED IN CONDITION NO. 23 IN SECTION K OF THIS PERMIT. THE REQUIRED QIP SHALL BE SUBMITTED TO THE AQMD WITHIN 90 CALENDAR DAYS AFTER THE DUE DATE FOR THE SEMI-ANNUAL MONITORING REPORT.

THE OPERATOR SHALL INSPECT AND MAINTAIN ALL COMPONENTS OF THIS EQUIPMENT ON AN ANNUAL BASIS IN ACCORDANCE WITH THE MANUFACTURER'S SPECIFICATIONS.

THE OPERATOR SHALL KEEP ADEQUATE RECORDS IN A FORMAT THAT IS ACCEPTABLE TO THE AQMD TO DEMONSTRATE COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS SPECIFIED IN THIS CONDITION AND 40 CFR PART 64.9 FOR A MINIMUM OF FIVE YEARS. [RULE 3004(A) (4)-PERIODIC MONITORING, 40CFR PART 64]

Emissions and Requirements:

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

22. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

NMOC: 20 PPMV OR 98% WEIGHT REDUCTION, RULE 1150.1, 40CFR63 SUBPART AAAA
CO: 2000 PPM, RULE 407
PM: 0.1 GR/DSCF, RULE 409
PM: RULE 404, SEE APPENDIX B FOR EMISSION LIMITS

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

PERMIT TO OPERATE

Permit No. F82208
A/N 440823

Equipment Description:

LANDFILL GAS FLARING SYSTEM CONSISTING OF:

1. TWENTY FOUR FLARES, EACH 8'-0" DIA. X 16'-0" H., EACH 1,000 SCFM WITH

   A PROPANE PILOT IGNITER, UV FLAME SCANNER, AUTOMATIC AIR LOUVERS, AUTOMATIC SHUTDOWN VALVE AND TEMPERATURE CONTROLLER.

2. THREE BLOWERS, EACH, HOFFMAN, MODEL NO. 79102B3, 450 HP, 15,000 SCFM (COMMON TO THE FACILITY).

3. BLOWER, LAMSON, MODEL 1804-GD, 450 HP, 15,000 SCFM (COMMON TO THE FACILITY).

4. THREE BLOWERS, EACH, LAMSON, MODEL NO. 1274-04-000AD, 150 HP, 4,500 SCFM (COMMON TO THE FACILITY).

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS 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]

3. THIS EQUIPMENT SHALL BE OPERATED AND MAINTAINED BY PERSONNEL PROPERLY TRAINED IN ITS OPERATION.
   [RULE 204]

4. EACH FLARE SHALL BE EQUIPPED WITH A TEMPERATURE INDICATOR AND RECORDER WHICH MEASURES AND RECORDS THE GAS TEMPERATURE (IN DEGREES F) IN THE FLARE STACK. THE TEMPERATURE INDICATOR AND RECORDER SHALL OPERATE WHENEVER THE FLARE IS IN OPERATION.
   [RULE 1303 (a)(1)-BACT]

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

5. WHENEVER THE FLARE IS IN OPERATION, A TEMPERATURE OF NOT LESS THAN 1400 DEGREES F, 15 MINUTE AVERAGE, AS MEASURED BY THE TEMPERATURE INDICATOR AND RECORDER, SHALL BE MAINTAINED IN THE FLARE STACK ABOVE THE FLAME ZONE AT LEAST 3 FEET BELOW THE TOP OF THE FLARE SHROUD AND AT LEAST 0.6 SECONDS DOWNSTREAM OF THE BURNER, EXCEPT DURING PERIODS OF STARTUP AND SHUTDOWN. STARTUP IS DEFINED AS THE PERIOD FROM FLARE IGNITION TO THE TIME WHEN 1400 DEGREES F IS ACHIEVED, NOT TO EXCEED 30 MINUTES. SHUTDOWN IS THE PERIOD FROM WHEN THE GAS VALVE BEGINS TO BE SHUT AND COMPLETELY SHUTS OFF, NOT TO EXCEED 30 MINUTES.
[RULE 1303 (a)(1)-BACT]

6. A FLOW INDICATOR AND RECORDER SHALL BE MAINTAINED IN THE LANDFILL GAS SUPPLY LINE TO THE FLARE, AND SHALL BE OPERATED WHENEVER THE FLARE IS IN OPERATION.
[RULE 1303 (b)(2)-OFFSET]

7. THE TOTAL VOLUME OF LANDFILL GAS BURNED IN EACH FLARE SHALL NOT EXCEED 1,000 CUBIC FEET PER MINUTE.
[RULE 1303 (b)(2)-OFFSET]

8. ALL RECORDING DEVICES SHALL BE SYNCHRONIZED WITH RESPECT TO THE TIME OF DAY.
[RULE 1303 (b)(2)-OFFSET]

9. EMISSIONS FROM EACH FLARE SHALL NOT EXCEED THE FOLLOWING:

POLLUTANT	LBS/HR
ROG	0.14
NOX	1.44
SOX	1.52
CO	0.51
PM10	1.23

[RULE 1303 (b)(2)-OFFSET]

10. NOX EMISSIONS SHALL NOT EXCEED 0.06 LBS/MM BTU.
[RULE 1303 (a)(1)-BACT]

11. THE TOTAL SOx EMISSIONS FROM THIS FACILITY SHALL NOT EXCEED 250 TONS IN ANY ONE YEAR.
[RULE 1303 (b)(2)-OFFSET]

12. A CONTINUOUS MONITORING SYSTEM, IN ACCORDANCE WITH RULE 431.1, SHALL BE MAINTAINED AND OPERATED TO MEASURE THE FUEL SULFUR CONCENTRATION AS H2S.
[RULE 431.1]

13. EACH FLARE SHALL BE EQUIPPED WITH A FLARE FAILURE ALARM WITH AN AUTOMATIC LANDFILL GAS SUPPLY VALVE SHUT-OFF SYSTEM. FREE VENTING OF COLLECTED LANDFILL GAS SHALL NOT OCCUR.
[RULE 1303 (a)(1)-BACT]

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

14. A SUFFICIENT NUMBER OF VIEW PORTS SHALL BE INSTALLED IN EACH FLARE TO ALLOW VISUAL INSPECTION OF THE FLAME AND THERMOCOUPLE LOCATION WITHIN THE FLARE AT ALL TIMES. SAFE AND ADEQUATE ACCESS SHALL BE PROVIDED FOR ALL VIEW PORTS UPON REQUEST BY AQMD PERSONNEL.
[RULE 217, 1303 (a)(1)-BACT]

15. A SET OF FOUR SAMPLING PORTS SHALL BE INSTALLED IN EACH FLARE SHROUD AND LOCATED AT LEAST TWO FEET ABOVE THE FLAME ZONE AND AT LEAST THREE FEET BELOW THE TOP OF THE FLARE SHROUD. EACH PORT SHALL BE INSTALLED AT 90 DEGREES APART AND SHALL CONSIST OF A FOUR-INCH COUPLINGS WITH PLUGS. ADEQUATE AND SAFE ACCESS TO ALL SAMPLING PORTS SHALL BE PROVIDED BY THE APPLICANT WITHIN 24 HOURS OF A REQUEST BY THE AQMD TO CONDUCT A TEST.
[RULE 217]

16. A SAMPLING PORT, OR OTHER METHOD APPROVED BY THE AQMD, SHALL BE INSTALLED AT THE INLET GAS LINE TO THE FLARE TO ALLOW THE COLLECTION OF A LANDFILL GAS SAMPLE.
[RULE 217, 431.1, 1150.1]

17. THE SKIN TEMPERATURE OF THE FLARE SHROUD WITHIN FOUR FEET OF ALL THE SOURCE TEST PORTS SHALL NOT EXCEED 250 DEGREES F. IF A HEAT SHIELD IS REQUIRED TO MEET THIS REQUIREMENT, ITS DESIGN SHALL BE APPROVED BY THE AQMD PRIOR TO CONSTRUCTION. THE HEAT SHIELD, IF REQUIRED TO MEET THE TEMPERATURE REQUIREMENT, SHALL BE IN PLACE WHENEVER A SOURCE TEST IS CONDUCTED BY THE AQMD.
[RULE 217]

18. ANY BREAKDOWN OR MALFUNCTION OF THE LANDFILL GAS FLARE RESULTING IN THE EMISSION OF RAW LANDFILL GAS SHALL BE REPORTED TO THE AQMD IN ACCORDANCE WITH RULE 430 AND IMMEDIATE REMEDIAL MEASURES SHALL BE UNDERTAKEN TO CORRECT THE PROBLEM AND PREVENT FURTHER EMISSIONS INTO THE ATMOSPHERE.
[RULE 430]

19. ALL RECORDS SHALL BE KEPT FOR AT LEAST FIVE (5) YEARS TO VERIFY COMPLIANCE WITH THE CONDITIONS OF THIS PERMIT AND SHALL BE MADE AVAILABLE TO AQMD PERSONNEL UPON REQUEST.
[RULE 1150.1, 1303 (b)(2)-OFFSET]

20. MITIGATION MEASURES, OTHER THAN THOSE INDICATED IN THESE CONDITIONS, WHICH ARE DEEMED APPROPRIATE BY AQMD PERSONNEL AS NECESSARY TO PROTECT THE COMFORT, REPOSE, HEALTH OR SAFETY OF THE PUBLIC, SHALL BE IMPLEMENTED UPON REQUEST.
[RULE 1150.1]

21. THE EXHAUST TEMPERATURE SHALL BE MAINTAINED AT A MINIMUM OF 1,400 (FOR ALL FLARES) DEGREES FAHRENHEIT AVERAGED OVER 15-MINUTE PERIOD WHENEVER THE EQUIPMENT IT SERVES IS IN OPERATION, EXCLUDING START UP AND SHUTDOWN.

EACH FLARE SHALL BE EQUIPPED WITH A CONTINUOUS EXHAUST TEMPERATURE MONITORING AND RECORDING SYSTEM PURSUANT TO THE OPERATION AND MAINTENANCE

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

REQUIREMENTS SPECIFIED IN 40 CFR PART 64.7 AND THE RECORDING SYSTEM SHALL BE IN OPERATION WHEN THE FLARE IS OPERATING. SUCH A SYSTEM SHALL HAVE AN ACCURACY OF WITHIN ± 1% OF THE TEMPERATURE BEING MONITORED AND SHALL BE INSPECTED, MAINTAINED, AND CALIBRATED ON AN ANNUAL BASIS IN ACCORDANCE WITH THE MANUFACTURER'S SPECIFICATIONS USING AN APPLICABLE AQMD OR EPA APPROVED METHOD.

FOR THE PURPOSE OF THIS CONDITION, A DEVIATION SHALL BE DEFINED AS WHEN A 15-MINUTE AVERAGE TEMPERATURE OF LESS THAN 1,400 DEGREES FAHRENHEIT OCCURS DURING OPERATION EXCLUDING START UP AND SHUTDOWN. THE EXHAUST TEMPERATURE SHALL BE RECORDED ATLEAST ONCE IN EVERY 15-MINUTE PERIOD. THE OPERATOR SHALL REVIEW THE RECORDS OF TEMPERATURE ON A DAILY BASIS TO DETERMINE IF A DEVIATION OCCURED OR SHALL INSTALL AN ALARM SYSTEM TO ALERT THE OPERATOR WHEN A DEVIATION OCCURS.

FOR EACH SEMI-ANNUAL REPORTING PERIOD SPECIFIED IN CONDITION NO. 23 IN SECTION K, WHENEVER AN DEVIATION OCCURS FROM 1,400 DEGREES FAHRENHEIT, THE OPERATOR SHALL TAKE IMMEDIATE CORRECTIVE ACTION, AND KEEP RECORDS OF THE DURATION AND CAUSE (INCLUDING UNKNOWN CAUSE, IF APPLICABLE) OF THE DEVIATION AND THE CORRECTIVE ACTION TAKEN.

ALL DEVIATIONS SHALL BE REPORTED TO THE AQMD ON A SEMI-ANNUAL BASIS PURSUANT TO THE REQUIREMENTS SPECIFIED IN 40 CFR PART 64.9 AND CONDITION NOS. 22 AND 23 IN SECTION K OF THIS PERMIT.

THE OPERATOR SHALL SUBMIT AN APPLICATION WITH A QUALITY IMPROVEMENT PLAN (QIP) IN ACCORDANCE WITH 40 CFR PART 64.8 TO THE AQMD IF AN ACCUMULATION OF DEVIATION EXCEEDS 5 PERCENT DURATION OF THIS EQUIPMENT'S TOTAL OPERATING TIME FOR ANY SEMI-ANNUAL REPORTING PERIOD SPECIFIED IN CONDITION NO. 23 IN SECTION K OF THIS PERMIT. THE REQUIRED QIP SHALL BE SUBMITTED TO THE AQMD WITHIN 90 CALENDAR DAYS AFTER THE DUE DATE FOR THE SEMI-ANNUAL MONITORING REPORT.

THE OPERATOR SHALL INSPECT AND MAINTAIN ALL COMPONENTS OF THIS EQUIPMENT ON AN ANNUAL BASIS IN ACCORDANCE WITH THE MANUFACTURER'S SPECIFICATIONS.

THE OPERATOR SHALL KEEP ADEQUATE RECORDS IN A FORMAT THAT IS ACCEPTABLE TO THE AQMD TO DEMONSTRATE COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS SPECIFIED IN THIS CONDITION AND 40 CFR PART 64.9 FOR A MINIMUM OF FIVE YEARS. [RULE 3004(A) (4)-PERIODIC MONITORING, 40CFR PART 64]

Emissions and Requirements:

22. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

NMOC: 20 PPMV OR 98% WEIGHT REDUCTION, RULE 1150.1, 40CFR63 SUBPART AAAA
CO: 2000 PPM, RULE 407
PM: 0.1 GR/DSCF, RULE 409
PM: RULE 404, SEE APPENDIX B FOR EMISSION LIMITS

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

PERMIT TO OPERATE

Permit No. G10889
A/N 501724

Equipment Description:

LANDFILL CONDENSATE/LEACHATE COLLECTION/STORAGE SYSTEM CONSISTING OF:

1. FOUR STORAGE TANKS, CONDENSATE/LEACHATE INFLUENT, EACH 7,000 GALLON CAPACITY.
2. STORAGE TANK, CONDENSATE, 2,000 GALLON CAPACITY.
3. STORAGE TANK, CONDENSATE, 2,000 GALLON CAPACITY.
4. STORAGE TANK, CONDENSATE/LEACHATE, 1,200 GALLON CAPACITY.
5. TWO STORAGE TANKS, CONDENSATE, EACH 11,300 GALLON CAPACITY.
6. STORAGE TANK, CONDENSATE, 5,000 GALLON CAPACITY.
7. STORAGE TANK, CONDENSATE/LEACHATE, 6,000 GALLON CAPACITY.
8. STORAGE TANK, CONDENSATE, 5,000 GALLON CAPACITY WITH A CARBON FILTER
9. STORAGE TANK, CONDENSATE, 3,000 GALLON CAPACITY
10. STORAGE TANK, CONDENSATE, 500 GALLON CAPACITY WITH A CARBON FILTER
11. TEN TEMPORARY STORAGE TANKS, LEACHATE, EACH UP TO 20,000 GALLON CAPACITY.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS 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]

3. THIS EQUIPMENT SHALL BE OPERATED AND MAINTAINED BY PERSONNEL PROPERLY TRAINED IN ITS OPERATION.
[RULE 204]

4. THE OPERATION OF THIS EQUIPMENT SHALL NOT RESULT IN THE DISCHARGE OF UNTREATED, ODOROUS LIQUID INTO THE ATMOSPHERE.

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

[RULE 402]

5. THE VACUUM TRUCK WHICH EMPTIES THE CONDENSATE/LEACHATE FROM THE CONDENSATE/LEACHATE STORAGE TANKS SHALL NOT VENT ODOROUS VAPORS INTO THE ATMOSPHERE.
[RULE 402]

6. ANY LIQUID USED FOR DUST CONTROL OR OTHER PURPOSES SHALL BE ODORLESS AND SHALL NOT CONTAIN TOTAL VOLATILE ORGANIC COMPOUNDS IN EXCESS OF 45 UG/L.
[RULE 402]

7. ALL CONDENSATE AND LEACHATE STORAGE TANKS, WITH THE EXCEPTION OF TANKS AS DESCRIBED IN EQUIPMENT DESCRIPTION NO. 8 AND 10, SHALL BE VENTED TO A LANDFILL GAS COLLECTION SYSTEM WHICH HAS BEEN ISSUED A VALID PERMIT TO CONSTRUCT OR OPERATE BY THE AQMD.
[RULE 1150.1, 1303 (a)(1)-BACT]

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

RULE 219 EQUIPMENT

Equipment Description:

RULE 219 EXEMPT EQUIPMENT, COATING EQUIPMENT, PORTABLE, ARCHITECTURAL COATINGS.

Periodic Monitoring:

1. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):

   FOR ARCHITECTURAL APPLICATIONS WHERE NO THINNERS, REDUCERS, OR OTHER VOC CONTAINING MATERIALS ARE ADDED, MAINTAIN SEMI-ANNUAL RECORDS OF ALL COATINGS CONSISTING OF:

   A. COATING TYPE,
   B. VOC CONTENT AS SUPPLIED IN GRAMS PER LITER (g/l) OF MATERIALS FOR LOW-SOLIDS COATINGS'
   C. VOC CONTENT AS SUPPLIED IN GRAMS PER LITER (g/l) OF COATING, LESS WATER AND EXEMPT SOLVENT, FOR OTHER COATING.

   FOR OTHER ARCHITECTURAL APPLICATIONS WHERE THINNERS, REDUCERS, OR OTHER VOC CONTAINING MATERIALS ARE ADDED, MAINTAIN DAILY RECORDS FOR EACH COATING CONSISTING OF:

   A. COATING TYPE,
   B. VOC CONTENT AS APPLIED IN GRAMS PER LITER (g/l) OF MATERIALS USED FOR LOW-SOLIDS COATINGS'
   C. VOC CONTENT AS APPLIED IN GRAMS PER LITER (g/l) OF COATING, LESS WATER AND EXEMPT SOLVENT, FOR OTHER COATING.
   [RULE 3004 (a) (4)]

Emissions and Requirements:

2. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

   VOC: RULE 1113, SEE APPENDIX B FOR EMISSION LIMITS

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

RULE 219 EQUIPMENT

Equipment Description:

RULE 219 EXEMPT EQUIPMENT, HAND WIPING OPERATIONS.

Emissions and Requirements:

1. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

   VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

RULE 219 EQUIPMENT

Equipment Description:

RULE 219 EXEMPT EQUIPMENT, CLEANING EQUIPMENT, SMALL UNHEATED, NON-CONVEYORIZED.

Emissions and Requirements:

1. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

   VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

RULE 219 EQUIPMENT

Equipment Description:

RULE 219 EXEMPT EQUIPMENT, ADHESIVE APPLICATION OPERATION, LOW USE OR EMISSIONS.

Emissions and Requirements:

1. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

   VOC: RULE 109, RULE 1168, RULE 1171 SEE APPENDIX B FOR EMISSION LIMITS

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

RULE 219 EQUIPMENT

Equipment Description:

RULE 219 EXEMPT EQUIPMENT, AIR CONDITIONING UNITS.

Emissions and Requirements:

1. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

   VOC: RULE 1415
   VOC: 40CFR 82 SUBPART F

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

RULE 219 EQUIPMENT

Equipment Description:

RULE 219 EXEMPT EQUIPMENT, FIRE EXTINGUISHING EQUIPMENT.

Emissions and Requirements:

1. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

   HALON: RULE 1418
   VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

SECTION E: ADMINISTRATIVE CONDITIONS

The operating conditions in this section shall apply to all permitted equipment at this facility unless superseded by condition(s) listed elsewhere in this permit.

1. The permit shall remain effective unless this permit is suspended, revoked, modified, reissued, denied, or it is expired for nonpayment of permit processing or annual operating fees. [201, 203, 209, 301]

   a. The permit must be renewed annually by paying annual operating fees, and the permit shall expire if annual operating fees are not paid pursuant to requirements of Rule 301(d). [301(d)]

   b. The Permit to Construct listed in Section H shall expire one year from the Permit to Construct issuance date, unless a Permit to Construct extension has been granted by the Executive Officer or unless the equipment has been constructed and the operator has notified the Executive Officer prior to the operation of the equipment, in which case the Permit to Construct serves as a temporary Permit to Operate. [202, 205]

   c. The Title V permit shall expire as specified under Section K of the Title V permit. The permit expiration date of the Title V facility permit does not supercede the requirements of Rule 205. [205, 3004]

2. The operator shall maintain all equipment in such a manner that ensures proper operation of the equipment. [204]

3. This permit does not authorize the emissions of aircontaminants in excess of those allowed by Division 26 of the Health andSafety Code of the State of California or the Rules and Regulations of theAQMD. This permit cannot be considered as permission to violate existing laws, ordinances, regulations, orstatutes of other governmental agencies. [204]

4. The operator shall not use equipment identified in this facility permit as being connected to air pollution control equipment unless they are so vented to the identified air pollution control equipment which is in full use and which has been included in this permit. [204]

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

SECTION E: ADMINISTRATIVE CONDITIONS

5. The operator shall not use any equipment having air pollution control device(s) incorporated within the equipment unless the air pollution control device is in full operation. [204]

6. The operator shall maintain records to demonstrate compliance with rules or permit conditions that limit equipment operating parameters, or the type or quantity of material processed. These records shall be made available to AQMD personnel upon request and be maintained for at least five years. [204]

7. The operator shall maintain and operate all equipment to ensure compliance with all emission limits as specified in this facility permit. Compliance with emission limits shall be determined according to the following specifications, unless otherwise specified by AQMD rules or permit conditions: [204]

   a. For internal combustion engines and gas turbines, measured concentrations shall be corrected to 15 percent stack-gas oxygen content on a dry basis and be averaged over a period of 15 consecutive minutes; [1110.2, 1134]

   b. For other combustion devices, measured concentrations shall be corrected to 3 percent stack-gas oxygen content on a dry basis and be averaged over a period of 15 consecutive minutes; [1146, 1146.1, 204]

   c. For non-combustion sources, compliance with emission limits shall be determined and averaged over a period of 60 minutes; [204]

   d. For the purpose of determining compliance with Rule 407, carbon monoxide (CO) shall be measured on a dry basis and be averaged over 15 consecutive minutes, and sulfur compounds which would exist as liquid or gas at standard conditions shall be calculated as sulfur dioxide (SO2) and be averaged over 15 consecutive minutes; [407]

   e. For the purpose of determining compliance with Rule 409, combustion contaminant emission measurements shall be corrected to 12 percent of carbon dioxide (CO2) at standard conditions and averaged over a minimum of 15 consecutive minutes. [409]

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

SECTION E: ADMINISTRATIVE CONDITIONS

f. For the purpose of determining compliance with Rule 475, combustion contaminant emission measurements shall be corrected to 3 percent of oxygen (O2) at standard conditions and averaged over 15 consecutive minutes or any other averaging time specified by the Executive Officer. [475]

8. The operator shall, when a source test is required by AQMD, provide a source test protocol to AQMD no later than 60 days before the proposed test date. The test shall not commence until the protocol is approved by AQMD. The test protocol shall contain the following information: [204, 304]

   a. Brief description of the equipment tested.

   b. Brief process description, including maximum and normal operating temperatures, pressures, throughput, etc.

   c. Operating conditions under which the test will be performed.

   d. Method of measuring operating parameters, such as fuel rate and process weight. Process schematic diagram showing the ports and sampling locations, including the dimensions of the ducts and stacks at the sampling locations, and distances of flow disturbances, (e.g. elbows, tees, fans, dampers) from the sampling locations (upstream and downstream).

   e. Brief description of sampling and analytical methods used to measure each pollutant, temperature, flow rates, and moisture.

   f. Description of calibration and quality assurance procedures.

   g. Determination that the testing laboratory qualifies as an "independent testing laboratory" under Rule 304 (conflict of interest).

9. The operator shall submit a report no later than 60 days after conducting a source test, unless otherwise required by AQMD rules or equipment-specific conditions. The report shall contain the following information: [204]

   a. The results of the source test.

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

SECTION E: ADMINISTRATIVE CONDITIONS

b. Brief description of the equipment tested.

c. Operating conditions under which the test was performed.

d. Method of measuring operating parameters, such as fuel rate and process weight. Process schematic diagram showing the ports and sampling locations, including the dimensions of the ducts and stacks at the sampling locations, and distances of flow disturbances, (e.g. elbows, tees, fans, dampers) from the sampling locations (upstream and downstream).

e. Field and laboratory data forms, strip charts and analyses.

f. Calculations for volumetric flow rates, emission rates, control efficiency, and overall control efficiency.

10. The operator shall, when a source test is required, provide and maintain facilities for sampling and testing. These facilities shall comply with the requirements of AQMD Source Test Method 1.1 and 1.2. [217]

11. Whenever required to submit a written report, notification or other submittal to the Executive Officer, AQMD, or the District, the operator shall mail or deliver the material to: Deputy Executive Officer, Engineering and Compliance, AQMD, 21865 E. Copley Drive, Diamond Bar, CA 91765-4182. [204]

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

SECTION F: RECLAIM MONITORING AND SOURCE TESTING REQUIREMENTS

NOT APPLICABLE

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

SECTION G: RECORDKEEPING AND REPORTING REQUIREMENTS FOR RECLAIM SOURCES

NOT APPLICABLE

FACILITY PERMIT TO CONSTRUCT
LA CNTY SANITATION DISTRICT-PUENTE HILLS

Permit to Construct and Temporary Permit to Operate
(Section H)

This section consists of a table listing all equipment with Permit to Construct and copies of all individual Permits to Construct issued to various equipment at the facility subject to source-specific requirements. Each permit 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.

FACILITY PERMIT TO CONSTRUCT
LA CNTY SANITATION DISTRICT-PUENTE HILLS

PERMITTED EQUIPMENT LIST

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

Application No.	Equipment description	Page
501721	LANDFILL GAS TO ENERGY SYSTEM – ICE (> 500 HP)	3
501722	LANDFILL GAS TO ENERGY SYSTEM – ICE (> 500 HP)	8
501723	LANDFILL GAS TO ENERGY SYSTEM – ICE (> 500 HP)	13

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

FACILITY PERMIT TO CONSTRUCT
LA CNTY SANITATION DISTRICT-PUENTE HILLS

PERMIT TO CONSTRUCT

Granted as of 12/1/10
A/N 501721

Equipment Description:

LANDFILL GAS TO ENERGY SYSTEM NO. 1 CONSISTING OF:

1. INTERNAL COMBUSTION ENGINE NO. 1, CATERPILLAR, MODEL G3616, SIXTEEN CYLINDER, 4261 BHP, LEAN BURN, LANDFILL GAS/NATURAL GAS FIRED, TURBOCHARGED AND AFTERCOOLED, DRIVING A 3 MW ELECTRICAL GENERATOR.

2. COMPRESSOR, 1468 CFM, 300 HP

3. ANCILLARY RADIATOR AND AFTERCOOLER WITH ELECTRIC FANS

4. ANCILLARY MUFFLER EXHAUST STACK.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS 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]

3. OPERATION OF THIS EQUIPMENT SHALL NOT RESULT IN THE EMISSION OF RAW LANDFILL GAS TO THE ATMOSPHERE.
[RULE 1150.1]

4. A SAMPLING PORT SHALL BE INSTALLED IN THE LANDFILL GAS LINE TO THE ENGINE TO ALLOW THE COLLECTION OF A GAS SAMPLE.
[RULE 431.1]

5. A FLOW INDICATING AND RECORDING DEVICE SHALL BE INSTALLED IN THE GAS SUPPLY LINE FOR ALL FUELS TO THE ENGINE.
[RULE 1303 (b)(2)-OFFSET]

6. THE COMBINED TOTAL LANDFILL GAS FLOW RATE AT PUENTE HILLS LANDFILL SHALL NOT EXCEED 39,800 SCFM.
[RULE 1303 (b)(2)-OFFSET]

FACILITY PERMIT TO CONSTRUCT
LA CNTY SANITATION DISTRICT-PUENTE HILLS

7. THE HEAT INPUT OF GAS TO THE ENGINE SHALL NOT EXCEED 34 MM BTU PER HOUR. A WEEKLY LOG OF THE GAS HEAT INPUT, BASED ON THE RECORDED FLOW RATE (SCFM) AND HIGHER HEATING VALUE, SHALL BE KEPT FOR AT LEAST TWO YEARS AND MADE AVAILABLE TO AQMD PERSONNEL UPON REQUEST.
[RULE 1303 (b)(2)-OFFSET]

8. READINGS OF THE HIGHER HEATING VALUE OF THE GAS AT THE INLET TO THE ENGINE SHALL BE TAKEN WEEKLY WITH AN AQMD APPROVED INSTRUMENT AND THE RESULTS RECORDED.
[RULE 1303 (b)(2)-OFFSET]

9. THE ENGINE SHALL ONLY USE LANDFILL GAS OR A COMBINATION OF LANDFILL GAS AND NATURAL GAS.
[RULE 204]

10. THE TOTAL NATURAL GAS USAGE SHALL NOT EXCEED 25 PERCENT OF THE TOTAL ENGINE HEAT INPUT ON AN AVERAGE DAILY BASIS AND 10 PERCENT ON A MONTHLY BASIS.
[RULE 1303 (b)(2)-OFFSET]

11. OTHER THAN IN THE ENRICHED PRE-COMBUSTION CHAMBER, NATURAL GAS SHALL NOT BE USED IN THIS ENGINE TO GENERATE ELECTRICITY FOR DISTRIBUTION IN THE STATE GRID SYSTEM.
[RULE 1303 (b)(2)-OFFSET]

12. OTHER THAN IN THE ENRICHED PRE-COMBUSTION CHAMBER, NATURAL GAS SHALL ONLY BE FIRED IN THIS ENGINE TO PROVIDE ELECTRICITY TO THE SANITATION DISTRICTS' OPERATED FACILITIES AT THE PUENTE HILLS LANDFILL, SAN JOSE CREEK WATER RECLAMATION PLANT AND THE JOINT ADMINISTRATION OFFICE.
[RULE 1303 (b)(2)-OFFSET]

13. SAMPLING PORTS SHALL BE PROVIDED IN THE ENGINE EXHAUST DUCT, 8-10 DUCT DIAMETERS DOWNSTREAM AND TWO DUCT DIAMETERS UPSTREAM OF ANY FLOW DISTURBANCE, AND SHALL CONSIST OF TWO PROPERLY SIZED WELD NIPPLES WITH PLUGS, 90 DEGREES APART. AN EQUIVALENT METHOD FOR EMISSION SAMPLING MAY BE USED UPON APPROVAL OF THE AQMD. ADEQUATE AND SAFE ACCESS TO THE TEST PORTS SHALL BE SUPPLIED BY THE APPLICANT.
[RULE 217]

FACILITY PERMIT TO CONSTRUCT
LA CNTY SANITATION DISTRICT-PUENTE HILLS

14. APPLICANT SHALL CONDUCT ANNUAL PERFORMANCE TEST OF THE ENGINE IN ACCORDANCE WITH AQMD TEST PROCEDURES AND FURNISH THE AQMD A WRITTEN RESULT OF SUCH PERFORMANCE TEST. WRITTEN NOTICE OF THE PERFORMANCE TEST SHALL BE PROVIDED TO THE AQMD 10 DAYS PRIOR TO THE TEST SO THAT AN OBSERVER MAY BE PRESENT. A TEST PROTOCOL SHALL BE SUBMITED FOR APPROVAL AT LEAST 60 DAYS PRIOR TO TESTING.

    THE PERFORMANCE TEST SHALL INCLUDE, BUT SHALL NOT BE LIMITED TO A TEST OF THE INLET AND EXHAUST GASES, FOR THE FOLLOWING:

    A. METHANE
    B. TOTAL NON-METHANE HYDROCARBONS
    C. OXIDES OF NITROGEN (EXHAUST ONLY)
    D. CARBON MONOXIDE (EXHAUST ONLY)
    E. PARTICULATES (EXHAUST ONLY)
    F. TOTAL SULFUR COMPOUNDS AS H2S (INLET ONLY)
    G. FLOW RATE
    H. OXYGEN
    I. NITROGEN
    J. CARBON DIOXIDE
    K. MOISTURE
    L. TEMPERATURE
    M. TOXIC AIR CONTAMINANTS INCLUDING BENZENE, CHLOROBENZENE, 1,2-DICHLOROETHANE, 1,1-DICHLOROETHANE, DICHLOROMETHANE, TETRACHLOROETHYLENE, TETRACHLOROMETHANE, TOLUENE, 1,1,1-TRICHLOROETHANE, TRICHLOROETHYLENE, TRICHLOROMETHANE, VINYL CHLORIDE AND XYLENES (EXHAUST ONLY).

    [RULE 1303 (b)(2)-OFFSET, 1401]

15. THE EMISSIONS FROM THE ENGINE SHALL NOT EXCEED THE FOLLOWING:

AIR CONTAMINANT	LBS/HR
NON-METHANE HYDROCARBONS	1.69
NITROGEN OXIDE	4.79
SULFUR DIOXIDE	1.86
CARBON MONOXIDE	23.5
PARTICULATES	1.58

    [RULE 1303 (b)(2)-OFFSET]

16. NON-METHANE HYDROCARBON EMISSIONS SHALL NOT EXCEED 20 PPMV AT 3% O2, AS HEXANE UNLESS THE EMISSIONS HAVE BEEN REDUCED BY AT LEAST 98% BY WEIGHT ACROSS THE ENGINE.
    [RULE 1150.1]

17. A CONTINUOUS EMISSIONS MONITORING SYSTEM (CEMS) SHALL BE INSTALLED AND OPERATED TO MEASURE THE ENGINE EXHAUST CONCENTRATION FOR NOX AND O2 ON A DRY BASIS. IN ADDITION, THE SYSTEM SHALL CONVERT THE ACTUAL NOX CONCENTRATION TO A CORRECTED NOX CONCENTRATION AT 15% O2. THIS MONITORING SYSTEM SHALL COMPLY WITH THE REQUIREMENTS OF AQMD RULE 218.
    [RULE 218]

FACILITY PERMIT TO CONSTRUCT
LA CNTY SANITATION DISTRICT-PUENTE HILLS

18. ALL RECORDS, SUCH AS FUEL USAGE, MAINTENANCE RECORDS AND PERFORMANCE TEST RESULTS, SHALL BE MAINTAINED FOR FIVE YEARS AND MADE AVAILABLE TO AQMD PERSONNEL UPON REQUEST.
[RULE 1150.1, 1303 (b)(2)-OFFSET]

19. THIS ENGINE SHALL NOT BE OPERATED IN SUCH A MANNER AS TO INTERFERE WITH THE OWNER'S/OPERATOR'S ABILITY TO COMPLY WITH AQMD RULE 1150.1 OR ANY OTHER AQMD RULE LIMITING LANDFILL GAS MIGRATION OR SURFACE EMISSIONS.
[RULE 1150.1]

20. THIS EQUIPMENT SHALL BE OPERATED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF 40CFR PART 63, SUBPART ZZZZ – NATIONAL EMISSION STANDARDS FOR HAZARDOUS AIR POLLUTANTS FOR STATIONARY RECIPROCATING INTERNAL COMBUSTION ENGINES.
[40CFR PART 63, SUBPART ZZZZ]

21. THE EXHAUST OXYGEN SHALL BE MAINTAINED IN THE RANGE OF 8% TO 12% AVERAGED OVER 1-HOUR WHENEVER THE ENGINE IS IN OPERATION, EXCEPT DURING PERIODS OF STARTUP AND SHUTDOWN.

    CONTINUOUS EXHAUST OXYGEN MONITORING AND RECORDING SYSTEM SHALL BE PURSUANT TO THE OPERATION AND MAINTENANCE REQUIREMENTS SPECIFIED IN 40 CFR PART 64.7. SUCH A SYSTEM SHALL BE INSPECTED, MAINTAINED, AND CALIBRATED ON AN QUARTERLY BASIS IN ACCORDANCE WITH THE MANUFACTURER'S SPECIFICATIONS USING AN APPLICABLE AQMD OR EPA APPROVED METHOD.

    FOR THE PURPOSE OF THIS CONDITION, A DEVIATION SHALL BE DEFINED AS WHEN 1-HOUR AVERAGE OXYGEN PERCENTAGE OF LESS THAN 8% OR GREATER THAN 12% OCCURS DURING OPERATION EXCEPT DURING STARTUPS OR SHUTDOWNS. STARTUP OR SHUTDOWN PERIOD SHALL NOT EXCEED 30 MINUTES. THE OPERATOR SHALL REVIEW THE RECORDS OF OXYGEN PERCENTAGE ON A DAILY BASIS TO DETERMINE IF A DEVIATION OCCURED OR SHALL INSTALL AN ALARM SYSTEM TO ALERT THE OPERATOR WHEN A DEVIATION OCCURS.

    FOR EACH SEMI-ANNUAL REPORTING PERIOD SPECIFIED IN CONDITION NO. 23 IN SECTION K, WHENEVER AN DEVIATION OCCURS FROM THE OXYGEN RANGE, THE OPERATOR SHALL TAKE IMMEDIATE CORRECTIVE ACTION, AND KEEP RECORDS OF THE DURATION AND CAUSE (INCLUDING UNKNOWN CAUSE, IF APPLICABLE) OF THE DEVIATION AND THE CORRECTIVE ACTION TAKEN.

    ALL DEVIATIONS SHALL BE REPORTED TO THE AQMD ON A SEMI-ANNUAL BASIS PURSUANT TO THE REQUIREMENTS SPECIFIED IN 40 CFR PART 64.9 AND CONDITION NOS. 22 AND 23 IN SECTION K OF THIS PERMIT.

    THE OPERATOR SHALL SUBMIT AN APPLICATION WITH A QUALITY IMPROVEMENT PLAN (QIP) IN ACCORDANCE WITH 40 CFR PART 64.8 TO THE AQMD IF AN ACCUMULATION OF DEVIATIONS EXCEEDS 5 PERCENT DURATION OF THIS EQUIPMENT'S TOTAL OPERATING TIME FOR ANY SEMI-ANNUAL REPORTING PERIOD SPECIFIED IN CONDITION NO. 23 IN SECTION K OF THIS PERMIT. THE REQUIRED QIP SHALL BE SUBMITTED TO THE AQMD

FACILITY PERMIT TO CONSTRUCT
LA CNTY SANITATION DISTRICT-PUENTE HILLS

WITHIN 90 CALENDAR DAYS AFTER THE DUE DATE FOR THE SEMI-ANNUAL MONITORING REPORT.

THE OPERATOR SHALL INSPECT AND MAINTAIN THIS EQUIPMENT ON AN ANNUAL BASIS IN ACCORDANCE WITH THE MANUFACTURER'S SPECIFICATIONS.

THE OPERATOR SHALL KEEP ADEQUATE RECORDS IN A FORMAT THAT IS ACCEPTABLE TO THE AQMD TO DEMONSTRATE COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS SPECIFIED IN THIS CONDITION AND 40 CFR PART 64.9 FOR A MINIMUM OF FIVE YEARS. [RULE 3004(A) (4)-PERIODIC MONITORING, 40CFR PART 64]

Emissions and Requirements:

22. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

NMOC: 20 PPMV OR 98% WEIGHT REDUCTION, RULE 1150.1, 40CFR63 SUBPART AAAA
NMOC: 196 PPMV@ 15% O2, RULE 1303 (a)(1)-BACT (AS METHANE, 1 - HR AVG.)
NMOC: 60 PPMV@ 15% O2, RULE 1110.2 (ECF= 1.49)
NOX: 51 PPMV@ 15% O2, RULE 1303 (a)(1)-BACT (1- HR AVG.)
NOX: 54 PPMV@ 15% O2, RULE 1110.2 (ECF = 1.49)
CO: 351 PPMV@ 15% O2, RULE 1303 (a)(1)-BACT (1 - HR AVG.)
CO: 2000 PPMV@ 15% O2, RULE 1110.2
PM: RULE 404, SEE APPENDIX B FOR EMISSION LIMITS

FACILITY PERMIT TO CONSTRUCT
LA CNTY SANITATION DISTRICT-PUENTE HILLS

PERMIT TO CONSTRUCT

Granted as of 12/1/10
A/N 501722

Equipment Description:

LANDFILL GAS TO ENERGY SYSTEM NO. 2 CONSISTING OF:

1. INTERNAL COMBUSTION ENGINE NO. 2, CATERPILLAR, MODEL G3616, SIXTEEN CYLINDER, 4261 BHP, LEAN BURN, LANDFILL GAS/NATURAL GAS FIRED, TURBOCHARGED AND AFTERCOOLED, DRIVING A 3 MW ELECTRICAL GENERATOR.

2. COMPRESSOR, 1468 CFM, 300 HP

3. ANCILLARY RADIATOR AND AFTERCOOLER WITH ELECTRIC FANS

4. ANCILLARY MUFFLER EXHAUST STACK.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS 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]

3. OPERATION OF THIS EQUIPMENT SHALL NOT RESULT IN THE EMISSION OF RAW LANDFILL GAS TO THE ATMOSPHERE.
[RULE 1150.1]

4. A SAMPLING PORT SHALL BE INSTALLED IN THE LANDFILL GAS LINE TO THE ENGINE TO ALLOW THE COLLECTION OF A GAS SAMPLE.
[RULE 431.1]

5. A FLOW INDICATING AND RECORDING DEVICE SHALL BE INSTALLED IN THE GAS SUPPLY LINE FOR ALL FUELS TO THE ENGINE.
[RULE 1303 (b)(2)-OFFSET]

6. THE COMBINED TOTAL LANDFILL GAS FLOW RATE AT PUENTE HILLS LANDFILL SHALL NOT EXCEED 39,800 SCFM.
[RULE 1303 (b)(2)-OFFSET]

FACILITY PERMIT TO CONSTRUCT
LA CNTY SANITATION DISTRICT-PUENTE HILLS

7. THE HEAT INPUT OF GAS TO THE ENGINE SHALL NOT EXCEED 34 MM BTU PER HOUR. A WEEKLY LOG OF THE GAS HEAT INPUT, BASED ON THE RECORDED FLOW RATE (SCFM) AND HIGHER HEATING VALUE, SHALL BE KEPT FOR AT LEAST TWO YEARS AND MADE AVAILABLE TO AQMD PERSONNEL UPON REQUEST.
[RULE 1303 (b)(2)-OFFSET]

8. READINGS OF THE HIGHER HEATING VALUE OF THE GAS AT THE INLET TO THE ENGINE SHALL BE TAKEN WEEKLY WITH AN AQMD APPROVED INSTRUMENT AND THE RESULTS RECORDED.
[RULE 1303 (b)(2)-OFFSET]

9. THE ENGINE SHALL ONLY USE LANDFILL GAS OR A COMBINATION OF LANDFILL GAS AND NATURAL GAS.
[RULE 204]

10. THE TOTAL NATURAL GAS USAGE SHALL NOT EXCEED 25 PERCENT OF THE TOTAL ENGINE HEAT INPUT ON AN AVERAGE DAILY BASIS AND 10 PERCENT ON A MONTHLY BASIS.
[RULE 1303 (b)(2)-OFFSET]

11. OTHER THAN IN THE ENRICHED PRE-COMBUSTION CHAMBER, NATURAL GAS SHALL NOT BE USED IN THIS ENGINE TO GENERATE ELECTRICITY FOR DISTRIBUTION IN THE STATE GRID SYSTEM.
[RULE 1303 (b)(2)-OFFSET]

12. OTHER THAN IN THE ENRICHED PRE-COMBUSTION CHAMBER, NATURAL GAS SHALL ONLY BE FIRED IN THIS ENGINE TO PROVIDE ELECTRICITY TO THE SANITATION DISTRICTS' OPERATED FACILITIES AT THE PUENTE HILLS LANDFILL, SAN JOSE CREEK WATER RECLAMATION PLANT AND THE JOINT ADMINISTRATION OFFICE.
[RULE 1303 (b)(2)-OFFSET]

13. SAMPLING PORTS SHALL BE PROVIDED IN THE ENGINE EXHAUST DUCT, 8-10 DUCT DIAMETERS DOWNSTREAM AND TWO DUCT DIAMETERS UPSTREAM OF ANY FLOW DISTURBANCE, AND SHALL CONSIST OF TWO PROPERLY SIZED WELD NIPPLES WITH PLUGS, 90 DEGREES APART. AN EQUIVALENT METHOD FOR EMISSION SAMPLING MAY BE USED UPON APPROVAL OF THE AQMD. ADEQUATE AND SAFE ACCESS TO THE TEST PORTS SHALL BE SUPPLIED BY THE APPLICANT.
[RULE 217]

FACILITY PERMIT TO CONSTRUCT
LA CNTY SANITATION DISTRICT-PUENTE HILLS

14. APPLICANT SHALL CONDUCT ANNUAL PERFORMANCE TEST OF THE ENGINE IN ACCORDANCE WITH AQMD TEST PROCEDURES AND FURNISH THE AQMD A WRITTEN RESULT OF SUCH PERFORMANCE TEST. WRITTEN NOTICE OF THE PERFORMANCE TEST SHALL BE PROVIDED TO THE AQMD 10 DAYS PRIOR TO THE TEST SO THAT AN OBSERVER MAY BE PRESENT. A TEST PROTOCOL SHALL BE SUBMITED FOR APPROVAL AT LEAST 60 DAYS PRIOR TO TESTING.

    THE PERFORMANCE TEST SHALL INCLUDE, BUT SHALL NOT BE LIMITED TO A TEST OF THE INLET AND EXHAUST GASES, FOR THE FOLLOWING:

    A. METHANE
    B. TOTAL NON-METHANE HYDROCARBONS
    C. OXIDES OF NITROGEN (EXHAUST ONLY)
    D. CARBON MONOXIDE (EXHAUST ONLY)
    E. PARTICULATES (EXHAUST ONLY)
    F. TOTAL SULFUR COMPOUNDS AS H2S (INLET ONLY)
    G. FLOW RATE
    H. OXYGEN
    I. NITROGEN
    J. CARBON DIOXIDE
    K. MOISTURE
    L. TEMPERATURE
    M. TOXIC AIR CONTAMINANTS INCLUDING BENZENE, CHLOROBENZENE, 1,2-DICHLOROETHANE, 1,1-DICHLOROETHANE, DICHLOROMETHANE, TETRACHLOROETHYLENE, TETRACHLOROMETHANE, TOLUENE, 1,1,1-TRICHLOROETHANE, TRICHLOROETHYLENE, TRICHLOROMETHANE, VINYL CHLORIDE AND XYLENES (EXHAUST ONLY).

    [RULE 1303 (b)(2)-OFFSET, 1401]

15. THE EMISSIONS FROM THE ENGINE SHALL NOT EXCEED THE FOLLOWING:

AIR CONTAMINANT	LBS/HR
NON-METHANE HYDROCARBONS	1.69
NITROGEN OXIDE	4.79
SULFUR DIOXIDE	1.86
CARBON MONOXIDE	23.5
PARTICULATES	1.58

    [RULE 1303 (b)(2)-OFFSET]

16. NON-METHANE HYDROCARBON EMISSIONS SHALL NOT EXCEED 20 PPMV AT 3% O2 AS HEXANE, UNLESS THE EMISSIONS HAVE BEEN REDUCED BY AT LEAST 98% BY WEIGHT ACROSS THE ENGINE.
    [RULE 1150.1]

17. A CONTINUOUS EMISSIONS MONITORING SYSTEM (CEMS) SHALL BE INSTALLED AND OPERATED TO MEASURE THE ENGINE EXHAUST CONCENTRATION FOR NOX AND O2 ON A DRY BASIS. IN ADDITION, THE SYSTEM SHALL CONVERT THE ACTUAL NOX CONCENTRATION TO A CORRECTED NOX CONCENTRATION AT 15% O2. THIS MONITORING SYSTEM SHALL COMPLY WITH THE REQUIREMENTS OF AQMD RULE 218.
    [RULE 218]

FACILITY PERMIT TO CONSTRUCT
LA CNTY SANITATION DISTRICT-PUENTE HILLS

18. ALL RECORDS, SUCH AS FUEL USAGE, MAINTENANCE RECORDS AND PERFORMANCE TEST RESULTS, SHALL BE MAINTAINED FOR FIVE YEARS AND MADE AVAILABLE TO AQMD PERSONNEL UPON REQUEST.
[RULE 1150.1, 1303 (b)(2)-OFFSET]

19. THIS ENGINE SHALL NOT BE OPERATED IN SUCH A MANNER AS TO INTERFERE WITH THE OWNER'S/OPERATOR'S ABILITY TO COMPLY WITH AQMD RULE 1150.1 OR ANY OTHER AQMD RULE LIMITING LANDFILL GAS MIGRATION OR SURFACE EMISSIONS.
[RULE 1150.1]

20. THIS EQUIPMENT SHALL BE OPERATED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF 40CFR PART 63, SUBPART ZZZZ – NATIONAL EMISSION STANDARDS FOR HAZARDOUS AIR POLLUTANTS FOR STATIONARY RECIPROCATING INTERNAL COMBUSTION ENGINES.
[40CFR PART 63, SUBPART ZZZZ]

21. THE EXHAUST OXYGEN SHALL BE MAINTAINED IN THE RANGE OF 8% TO 12% AVERAGED OVER 1-HOUR WHENEVER THE ENGINE IS IN OPERATION, EXCEPT DURING PERIODS OF STARTUP AND SHUTDOWN.

    CONTINUOUS EXHAUST OXYGEN MONITORING AND RECORDING SYSTEM SHALL BE PURSUANT TO THE OPERATION AND MAINTENANCE REQUIREMENTS SPECIFIED IN 40 CFR PART 64.7. SUCH A SYSTEM SHALL BE INSPECTED, MAINTAINED, AND CALIBRATED ON AN QUARTERLY BASIS IN ACCORDANCE WITH THE MANUFACTURER'S SPECIFICATIONS USING AN APPLICABLE AQMD OR EPA APPROVED METHOD.

    FOR THE PURPOSE OF THIS CONDITION, A DEVIATION SHALL BE DEFINED AS WHEN 1-HOUR AVERAGE OXYGEN PERCENTAGE OF LESS THAN 8% OR GREATER THAN 12% OCCURS DURING OPERATION EXCEPT DURING STARTUPS OR SHUTDOWNS. STARTUP OR SHUTDOWN PERIOD SHALL NOT EXCEED 30 MINUTES. THE OPERATOR SHALL REVIEW THE RECORDS OF OXYGEN PERCENTAGE ON A DAILY BASIS TO DETERMINE IF A DEVIATION OCCURED OR SHALL INSTALL AN ALARM SYSTEM TO ALERT THE OPERATOR WHEN A DEVIATION OCCURS.

    FOR EACH SEMI-ANNUAL REPORTING PERIOD SPECIFIED IN CONDITION NO. 23 IN SECTION K, WHENEVER AN DEVIATION OCCURS FROM THE OXYGEN RANGE, THE OPERATOR SHALL TAKE IMMEDIATE CORRECTIVE ACTION, AND KEEP RECORDS OF THE DURATION AND CAUSE (INCLUDING UNKNOWN CAUSE, IF APPLICABLE) OF THE DEVIATION AND THE CORRECTIVE ACTION TAKEN.

    ALL DEVIATIONS SHALL BE REPORTED TO THE AQMD ON A SEMI-ANNUAL BASIS PURSUANT TO THE REQUIREMENTS SPECIFIED IN 40 CFR PART 64.9 AND CONDITION NOS. 22 AND 23 IN SECTION K OF THIS PERMIT.

    THE OPERATOR SHALL SUBMIT AN APPLICATION WITH A QUALITY IMPROVEMENT PLAN (QIP) IN ACCORDANCE WITH 40 CFR PART 64.8 TO THE AQMD IF AN ACCUMULATION OF DEVIATIONS EXCEEDS 5 PERCENT DURATION OF THIS EQUIPMENT'S TOTAL OPERATING

FACILITY PERMIT TO CONSTRUCT
LA CNTY SANITATION DISTRICT-PUENTE HILLS

TIME FOR ANY SEMI-ANNUAL REPORTING PERIOD SPECIFIED IN CONDITION NO. 23 IN SECTION K OF THIS PERMIT. THE REQUIRED QIP SHALL BE SUBMITTED TO THE AQMD WITHIN 90 CALENDAR DAYS AFTER THE DUE DATE FOR THE SEMI-ANNUAL MONITORING REPORT.

THE OPERATOR SHALL INSPECT AND MAINTAIN THIS EQUIPMENT ON AN ANNUAL BASIS IN ACCORDANCE WITH THE MANUFACTURER'S SPECIFICATIONS.

THE OPERATOR SHALL KEEP ADEQUATE RECORDS IN A FORMAT THAT IS ACCEPTABLE TO THE AQMD TO DEMONSTRATE COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS SPECIFIED IN THIS CONDITION AND 40 CFR PART 64.9 FOR A MINIMUM OF FIVE YEARS. [RULE 3004(A) (4)-PERIODIC MONITORING, 40CFR PART 64]

Emissions and Requirements:

22. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

NMOC: 20 PPMV OR 98% WEIGHT REDUCTION, RULE 1150.1, 40CFR63 SUBPART AAAA
NMOC: 196 PPMV@ 15% O2,.RULE 1303 (a)(1)-BACT (AS METHANE, 1 - HR AVG.)
NMOC: 55 PPMV@ 15% O2, RULE 1110.2 (ECF = 1.38)
NOX: 51 PPMV@ 15% O2,.RULE 1303 (a)(1)-BACT (1 - HR AVG.)
NOX: 50 PPMV@ 15% O2, RULE 1110.2 (ECF = 1.38)
CO: 351 PPMV@ 15% O2,.RULE 1303 (a)(1)-BACT (1 - HR AVG.)
CO: 2000 PPMV@ 15% O2, RULE 1110.2
PM: RULE 404, SEE APPENDIX B FOR EMISSION LIMITS

FACILITY PERMIT TO CONSTRUCT
LA CNTY SANITATION DISTRICT-PUENTE HILLS

PERMIT TO CONSTRUCT

Granted as of 12/1/10
A/N 501723

Equipment Description:

LANDFILL GAS TO ENERGY SYSTEM NO. 3 CONSISTING OF:

1. INTERNAL COMBUSTION ENGINE NO. 3, CATERPILLAR, MODEL G3616, SIXTEEN CYLINDER, 4261 BHP, LEAN BURN, LANDFILL GAS/NATURAL GAS FIRED, TURBOCHARGED AND AFTERCOOLED, DRIVING A 3 MW ELECTRICAL GENERATOR.

2. COMPRESSOR, 1468 CFM, 300 HP

3. ANCILLARY RADIATOR AND AFTERCOOLER WITH ELECTRIC FANS

4. ANCILLARY MUFFLER EXHAUST STACK.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS 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]

3. OPERATION OF THIS EQUIPMENT SHALL NOT RESULT IN THE EMISSION OF RAW LANDFILL GAS TO THE ATMOSPHERE.
[RULE 1150.1]

4. A SAMPLING PORT SHALL BE INSTALLED IN THE LANDFILL GAS LINE TO THE ENGINE TO ALLOW THE COLLECTION OF A GAS SAMPLE.
[RULE 431.1]

5. A FLOW INDICATING AND RECORDING DEVICE SHALL BE INSTALLED IN THE GAS SUPPLY LINE FOR ALL FUELS TO THE ENGINE.
[RULE 1303 (b)(2)-OFFSET]

6. THE COMBINED TOTAL LANDFILL GAS FLOW RATE AT PUENTE HILLS LANDFILL SHALL NOT EXCEED 39,800 SCFM.
[RULE 1303 (b)(2)-OFFSET]

FACILITY PERMIT TO CONSTRUCT
LA CNTY SANITATION DISTRICT-PUENTE HILLS

7. THE HEAT INPUT OF GAS TO THE ENGINE SHALL NOT EXCEED 34 MM BTU PER HOUR. A WEEKLY LOG OF THE GAS HEAT INPUT, BASED ON THE RECORDED FLOW RATE (SCFM) AND HIGHER HEATING VALUE, SHALL BE KEPT FOR AT LEAST TWO YEARS AND MADE AVAILABLE TO AQMD PERSONNEL UPON REQUEST.
[RULE 1303 (b)(2)-OFFSET]

8. READINGS OF THE HIGHER HEATING VALUE OF THE GAS AT THE INLET TO THE ENGINE SHALL BE TAKEN WEEKLY WITH AN AQMD APPROVED INSTRUMENT AND THE RESULTS RECORDED.
[RULE 1303 (b)(2)-OFFSET]

9. THE ENGINE SHALL ONLY USE LANDFILL GAS OR A COMBINATION OF LANDFILL GAS AND NATURAL GAS.
[RULE 204]

10. THE TOTAL NATURAL GAS USAGE SHALL NOT EXCEED 25 PERCENT OF THE TOTAL ENGINE HEAT INPUT ON AN AVERAGE DAILY BASIS AND 10 PERCENT ON A MONTHLY BASIS.
[RULE 1303 (b)(2)-OFFSET]

11. OTHER THAN IN THE ENRICHED PRE-COMBUSTION CHAMBER, NATURAL GAS SHALL NOT BE USED IN THIS ENGINE TO GENERATE ELECTRICITY FOR DISTRIBUTION IN THE STATE GRID SYSTEM.
[RULE 1303 (b)(2)-OFFSET]

12. OTHER THAN IN THE ENRICHED PRE-COMBUSTION CHAMBER, NATURAL GAS SHALL ONLY BE FIRED IN THIS ENGINE TO PROVIDE ELECTRICITY TO THE SANITATION DISTRICTS' OPERATED FACILITIES AT THE PUENTE HILLS LANDFILL, SAN JOSE CREEK WATER RECLAMATION PLANT AND THE JOINT ADMINISTRATION OFFICE.
[RULE 1303 (b)(2)-OFFSET]

13. SAMPLING PORTS SHALL BE PROVIDED IN THE ENGINE EXHAUST DUCT, 8-10 DUCT DIAMETERS DOWNSTREAM AND TWO DUCT DIAMETERS UPSTREAM OF ANY FLOW DISTURBANCE, AND SHALL CONSIST OF TWO PROPERLY SIZED WELD NIPPLES WITH PLUGS, 90 DEGREES APART. AN EQUIVALENT METHOD FOR EMISSION SAMPLING MAY BE USED UPON APPROVAL OF THE AQMD. ADEQUATE AND SAFE ACCESS TO THE TEST PORTS SHALL BE SUPPLIED BY THE APPLICANT.
[RULE 217]

FACILITY PERMIT TO CONSTRUCT
LA CNTY SANITATION DISTRICT-PUENTE HILLS

14. APPLICANT SHALL CONDUCT ANNUAL PERFORMANCE TEST OF THE ENGINE IN ACCORDANCE WITH AQMD TEST PROCEDURES AND FURNISH THE AQMD A WRITTEN RESULT OF SUCH PERFORMANCE TEST. WRITTEN NOTICE OF THE PERFORMANCE TEST SHALL BE PROVIDED TO THE AQMD 10 DAYS PRIOR TO THE TEST SO THAT AN OBSERVER MAY BE PRESENT. A TEST PROTOCOL SHALL BE SUBMITED FOR APPROVAL AT LEAST 60 DAYS PRIOR TO TESTING.

    THE PERFORMANCE TEST SHALL INCLUDE, BUT SHALL NOT BE LIMITED TO A TEST OF THE INLET AND EXHAUST GASES, FOR THE FOLLOWING:

    A. METHANE
    B. TOTAL NON-METHANE HYDROCARBONS
    C. OXIDES OF NITROGEN (EXHAUST ONLY)
    D. CARBON MONOXIDE (EXHAUST ONLY)
    E. PARTICULATES (EXHAUST ONLY)
    F. TOTAL SULFUR COMPOUNDS AS H2S (INLET ONLY)
    G. FLOW RATE
    H. OXYGEN
    I. NITROGEN
    J. CARBON DIOXIDE
    K. MOISTURE
    L. TEMPERATURE
    M. TOXIC AIR CONTAMINANTS INCLUDING BENZENE, CHLOROBENZENE, 1,2-DICHLOROETHANE, 1,1-DICHLOROETHANE, DICHLOROMETHANE, TETRACHLOROETHYLENE, TETRACHLOROMETHANE, TOLUENE, 1,1,1-TRICHLOROETHANE, TRICHLOROETHYLENE, TRICHLOROMETHANE, VINYL CHLORIDE AND XYLENES (EXHAUST ONLY).

    [RULE 1303 (b)(2)-OFFSET, 1401]

15. THE EMISSIONS FROM THE ENGINE SHALL NOT EXCEED THE FOLLOWING:

AIR CONTAMINANT	LBS/HR
NON-METHANE HYDROCARBONS	1.69
NITROGEN OXIDE	4.79
SULFUR DIOXIDE	1.86
CARBON MONOXIDE	23.5
PARTICULATES	1.58

    [RULE 1303 (b)(2)-OFFSET]

16. NON-METHANE HYDROCARBON EMISSIONS SHALL NOT EXCEED 20 PPMV AT 3% O2 AS HEXANE, UNLESS THE EMISSIONS HAVE BEEN REDUCED BY AT LEAST 98% BY WEIGHT ACROSS THE ENGINE.
    [RULE 1150.1]

17. A CONTINUOUS EMISSIONS MONITORING SYSTEM (CEMS) SHALL BE INSTALLED AND OPERATED TO MEASURE THE ENGINE EXHAUST CONCENTRATION FOR NOX AND O2 ON A DRY BASIS. IN ADDITION, THE SYSTEM SHALL CONVERT THE ACTUAL NOX CONCENTRATION TO A CORRECTED NOX CONCENTRATION AT 15% O2. THIS MONITORING SYSTEM SHALL COMPLY WITH THE REQUIREMENTS OF AQMD RULE 218.
    [RULE 218]

FACILITY PERMIT TO CONSTRUCT
LA CNTY SANITATION DISTRICT-PUENTE HILLS

18. ALL RECORDS, SUCH AS FUEL USAGE, MAINTENANCE RECORDS AND PERFORMANCE TEST RESULTS, SHALL BE MAINTAINED FOR FIVE YEARS AND MADE AVAILABLE TO AQMD PERSONNEL UPON REQUEST.
[RULE 1150.1, 1303 (b)(2)-OFFSET]

19. THIS ENGINE SHALL NOT BE OPERATED IN SUCH A MANNER AS TO INTERFERE WITH THE OWNER'S/OPERATOR'S ABILITY TO COMPLY WITH AQMD RULE 1150.1 OR ANY OTHER AQMD RULE LIMITING LANDFILL GAS MIGRATION OR SURFACE EMISSIONS.
[RULE 1150.1]

20. THIS EQUIPMENT SHALL BE OPERATED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF 40CFR PART 63, SUBPART ZZZZ – NATIONAL EMISSION STANDARDS FOR HAZARDOUS AIR POLLUTANTS FOR STATIONARY RECIPROCATING INTERNAL COMBUSTION ENGINES.
[40CFR PART 63, SUBPART ZZZZ]

21. THE EXHAUST OXYGEN SHALL BE MAINTAINED IN THE RANGE OF 8% TO 12% AVERAGED OVER 1-HOUR WHENEVER THE ENGINE IS IN OPERATION, EXCEPT DURING PERIODS OF STARTUP AND SHUTDOWN.

    CONTINUOUS EXHAUST OXYGEN MONITORING AND RECORDING SYSTEM SHALL BE PURSUANT TO THE OPERATION AND MAINTENANCE REQUIREMENTS SPECIFIED IN 40 CFR PART 64.7. SUCH A SYSTEM SHALL BE INSPECTED, MAINTAINED, AND CALIBRATED ON AN QUARTERLY BASIS IN ACCORDANCE WITH THE MANUFACTURER'S SPECIFICATIONS USING AN APPLICABLE AQMD OR EPA APPROVED METHOD.

    FOR THE PURPOSE OF THIS CONDITION, A DEVIATION SHALL BE DEFINED AS WHEN 1-HOUR AVERAGE OXYGEN PERCENTAGE OF LESS THAN 8% OR GREATER THAN 12% OCCURS DURING OPERATION EXCEPT DURING STARTUPS OR SHUTDOWNS. STARTUP OR SHUTDOWN PERIOD SHALL NOT EXCEED 30 MINUTES. THE OPERATOR SHALL REVIEW THE RECORDS OF OXYGEN PERCENTAGE ON A DAILY BASIS TO DETERMINE IF A DEVIATION OCCURED OR SHALL INSTALL AN ALARM SYSTEM TO ALERT THE OPERATOR WHEN A DEVIATION OCCURS.

    FOR EACH SEMI-ANNUAL REPORTING PERIOD SPECIFIED IN CONDITION NO. 23 IN SECTION K, WHENEVER AN DEVIATION OCCURS FROM THE OXYGEN RANGE, THE OPERATOR SHALL TAKE IMMEDIATE CORRECTIVE ACTION, AND KEEP RECORDS OF THE DURATION AND CAUSE (INCLUDING UNKNOWN CAUSE, IF APPLICABLE) OF THE DEVIATION AND THE CORRECTIVE ACTION TAKEN.

    ALL DEVIATIONS SHALL BE REPORTED TO THE AQMD ON A SEMI-ANNUAL BASIS PURSUANT TO THE REQUIREMENTS SPECIFIED IN 40 CFR PART 64.9 AND CONDITION NOS. 22 AND 23 IN SECTION K OF THIS PERMIT.

    THE OPERATOR SHALL SUBMIT AN APPLICATION WITH A QUALITY IMPROVEMENT PLAN (QIP) IN ACCORDANCE WITH 40 CFR PART 64.8 TO THE AQMD IF AN ACCUMULATION OF DEVIATIONS EXCEEDS 5 PERCENT DURATION OF THIS EQUIPMENT'S TOTAL OPERATING

FACILITY PERMIT TO CONSTRUCT
LA CNTY SANITATION DISTRICT-PUENTE HILLS

TIME FOR ANY SEMI-ANNUAL REPORTING PERIOD SPECIFIED IN CONDITION NO. 23 IN SECTION K OF THIS PERMIT. THE REQUIRED QIP SHALL BE SUBMITTED TO THE AQMD WITHIN 90 CALENDAR DAYS AFTER THE DUE DATE FOR THE SEMI-ANNUAL MONITORING REPORT.

THE OPERATOR SHALL INSPECT AND MAINTAIN THIS EQUIPMENT ON AN ANNUAL BASIS IN ACCORDANCE WITH THE MANUFACTURER'S SPECIFICATIONS.

THE OPERATOR SHALL KEEP ADEQUATE RECORDS IN A FORMAT THAT IS ACCEPTABLE TO THE AQMD TO DEMONSTRATE COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS SPECIFIED IN THIS CONDITION AND 40 CFR PART 64.9 FOR A MINIMUM OF FIVE YEARS. [RULE 3004(A) (4)-PERIODIC MONITORING, 40CFR PART 64]

Emissions and Requirements:

22. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

NMOC: 20 PPMV OR 98% WEIGHT REDUCTION, RULE 1150.1, 40CFR63 SUBPART AAAA
NMOC: 196 PPMV@ 15% O2,.RULE 1303 (a)(1)-BACT (AS METHANE, 1 - HR AVG.)
NMOC: 59 PPMV@ 15% O2, RULE 1110.2 (ECF = 1.47)
NOX: 51 PPMV@ 15% O2,.RULE 1303 (a)(1)-BACT (1 - HR AVG.)
NOX: 53 PPMV@ 15% O2, RULE 1110.2 (ECF = 1.47)
CO: 351 PPMV@ 15% O2,.RULE 1303 (a)(1)-BACT (1 - HR AVG.)
CO: 2000 PPMV@ 15% O2, RULE 1110.2
PM: RULE 404, SEE APPENDIX B FOR EMISSION LIMITS

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

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
343039	1150.1
519253	431.1
526754	3003

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 E. Copley Drive, Diamond Bar, CA 91765-4182
(909) 396-2000 · http://www.aqmd.gov

June 9, 2000

LA CO, SANITATION DISTRICTS
P O BOX 4998
WHITTIER, CA 90607-4998

Attention: FRANK CAPONI

RULE 1150.1 COMPLIANCE PLAN

Reference is made to your Application for a Rule 1150.1 Compliance Plan for the following landfill.

Facility ID:	25070	Sector:	SN
Application No:	343039	Phone No:	(562) 699-7411
Common Name:	Puente Hills		
Location Address:	2800 WORKMAN MILL RD		
City:	WHITTIER	, CA	90601-1548

South Coast Air Quality Management District (AQMD) has reviewed your application and approved the following alternatives to Rule 1150.1 requirements for your landfill. Rule 1150.1 Compliance Plans may be submitted by each owner or operator responsible for that section of the rule directly under their control, or by the owner or operator responsible for the entire landfill. Compliance under the alternative provision is achieved if only one owner or operator with responsibility submits a compliance plan for the applicable section of the rule. Only one alternative to each rule requirement shall be allowed for multiple Compliance Plans issued to one landfill. The approved alternative shall be written into each Compliance Plan. The AQMD reserves the right to deny any or all of these alternatives if it is determined that the alternative(s) allow emissions from the landfill that would not have occurred if the owner or operator was complying with the rule requirements.

Where no Rule 1150.1 alternatives are specified below, compliance with provisions of Rule 1150.1 is required. You are further advised that other governmental agencies may require approval for the operation of this landfill and it is the responsibility of the

applicant to obtain approval from each agency. This compliance plan will remain in force until either a new plan is filed and approved or the applicant is notified by the Executive Officer of revisions to this plan. The AQMD shall not be responsible or liable for any losses resulting from measures required or taken pursuant to the requirements of this approved Rule 1150.1 Compliance Plan.

If you have any questions regarding this matter, please phone Ted Kowalczyk, Air Quality Engineer at (909) 396-2592.

Sincerely,

Larry M. Bowen
Senior Manager

cc: Pat Hotra
Air Quality Inspector

Issue Number: 1

(Adopted April 5, 1985)(Amended April 10, 1998)
(Amended March 17, 2000)

RULE 1150.1. CONTROL OF GASEOUS EMISSIONS FROM MUNICIPAL SOLID WASTE LANDFILLS

TABLE OF CONTENTS

(a) Purpose
(b) Applicability
(c) Definitions
(d) Active Landfill Design and Operation Requirements
(e) Active Landfill Sampling and Monitoring Requirements
(f) Active Landfill Recordkeeping and Reporting Requirements
(g) Active Landfill Compliance Schedule
(h) Inactive Landfill Requirements
(i) Alternatives
(j) Test Methods
(k) Exemptions
(l) Loss of Exemption

Attachment A

- 1.0 Subsurface Refuse Boundary Sampling Probes
- 2.0 Integrated Landfill Surface Sampling
- 3.0 Instantaneous Landfill Surface Monitoring
- 4.0 Landfill Gas Sample From Gas Collection System
- 5.0 Ambient Air Samples At The Landfill Property Boundary
- Figure 1 Portable Integrated Bag Sampler
- Figure 2 Typical Landfill Walk Pattern
- Figure 3 Quality Control Sheet
- Figure 4 Bag Sample Custody Form
- Table 1 Carcinogenic and Toxic Air Contaminants (Core Group)
- Table 2 Carcinogenic and Toxic Air Contaminants (Supplemental Group)

Attachment B

Attachment C

The reference numbers in the left hand margin of the rule refer to sections of 40 CFR, Part 60, Subpart WWW (NSPS)

(Adopted April 5, 1985)(Amended April 10, 1998)
(Amended March 17, 2000)

RULE 1150.1. CONTROL OF GASEOUS EMISSIONS FROM MUNICIPAL SOLID WASTE LANDFILLS

(a) Purpose

The rule is intended to limit Municipal Solid Waste (MSW) landfill emissions to prevent public nuisance and possible detriment to public health caused by exposure to such emissions.

(b) Applicability

This rule applies to each active and inactive MSW landfill.

(c) Definitions

Terms used but not defined in this rule have the meaning given them in 40 CFR, Part 60, Section 60.751 (Definitions):

(1) ADMINISTRATOR means the Executive Officer of the South Coast Air Quality Management District (District).

(2) ACTIVE LANDFILL means an MSW landfill that has received waste on or after November 8, 1987.

(3) BACKGROUND means the local ambient concentration of total organic compounds (TOC) measured as methane determined by holding the instrument probe approximately 5 to 6 feet above the landfill surface.

(4) CLOSED LANDFILL means a disposal facility that has ceased accepting waste and was closed in accordance with all applicable federal, state and local statutes, regulations, and ordinances in effect at the time of closure.

(5) INACTIVE LANDFILL means an MSW landfill where solid waste had been disposed of before November 8, 1987 and no more subsequent solid waste disposal activity has been conducted within the disposal facility.

(6) MSW LANDFILL means an entire disposal facility in a contiguous geographical space where solid waste is placed in or on land. An MSW landfill may be either active or inactive.

(7) OPERATOR means the person:

(A) Operating the MSW landfill, or

(B) Operating the MSW landfill gas collection or control system.

(8) OWNER means the person holding Title to the property.

(9) PERIMETER means the outer boundary of the entire waste disposal property.

(10) PROFESSIONAL ENGINEER means an engineer holding a valid certificate issued by the State of California Board of Registration for Professional Engineers and Land Surveyors or a state offering reciprocity with California.

(11) TOXIC AIR CONTAMINANT (TAC) means an air contaminant which has been identified as a hazardous air pollutant pursuant to Section 7412 of Title 42 of the United States Code; or has been identified as a TAC by the Air Resources Board pursuant to Health and Safety Code Section 39655 through 39662, or which may cause or contribute to an increase in mortality or an increase in serious illness, or potential hazard to human health.

(d) Active Landfill Design and Operation Requirements

The MSW landfill owner or operator shall comply with the provisions of paragraphs (d)(1) through (d)(11):

752(b)(2)(i)
752(b)(2)(i)(D)

(1) If a valid Permit to Construct or Permit to Operate for the collection and control system that meets the requirements of subparagraphs (d)(1)(A) through (d)(1)(C) has not been issued by the District by the adoption date of this rule, submit a site-specific collection and control system design plan. The design plan shall be prepared by a Professional Engineer and sent to the Executive Officer with applications for Permits to Construct or Permits to Operate no later than one year after the adoption of this rule. The Executive Officer shall review the collection and control system design and either approve it, disapprove it, or request that additional information be submitted.

752(b)(2)(ii)(A)(*1*), (*3*), (*4*)
755(a)(1)
758(b)(1)(i)

(A) The collection and control system shall be designed to handle the maximum expected gas flow rate from the entire area of the landfill that requires control, to minimize migration of subsurface gas to comply with paragraph (d)(4), and to collect gas at an extraction rate to comply with paragraphs (d)(5) and (d)(6). For the purposes of calculating the maximum expected gas generation flow rate from the landfill, one of the equations in 40 CFR, Part 60, Section 60.755(a)(1) shall be used. Another method may be used

to determine the maximum gas generation flow rate, if the method has been approved by the Executive Officer.

(B) If a valid Permit to Construct or Permit to Operate has not been issued by the District for the collection and control system, the collection and control system design plan shall either conform with specifications for active collection systems in 40 CFR, Part 60, Section 60.759 or include a demonstration to the Executive Officer's satisfaction of the sufficiency of the alternative provisions describing the design and operation of the collection system, the operating parameters that would indicate proper performance, and appropriate monitoring procedures. Alternatives to this rule shall be submitted as specified in subdivision (i).

752(b)(2)(i)(C)
756(e)

(C) The design plan shall provide for the control of collected MSW landfill emissions through the use of a collection and control system meeting the applicable requirements in clauses (d)(1)(C)(i) and (d)(1)(C)(ii):

752(b)(2)(iii)

(i) Route all the collected gas to a control system designed and operated to either reduce NMOC by at least 98 percent by weight or reduce the outlet NMOC concentration to less than 20 parts per million by volume (ppmv), dry basis as hexane at 3 percent oxygen. The required reduction efficiency or ppmv shall be established by an initial source test, required under 40 CFR, Part 60, Section 60.8 and annually thereafter using the test methods specified in paragraph (j)(1). The annual source test shall be conducted no later than 45 days after the anniversary date of the initial source test.

ALTERNATIVE: THE FOLLOWING FREQUENCY SHALL BE USED FOR SOURCE TESTING IDENTICAL FLARES LISTED ON ONE PERMIT TO OPERATE AND FOR SOURCE TESTING IDENTICAL BOILERS WHERE IDENTICAL MEANS, BUT IS NOT LIMITED TO: MAKE AND MODEL, BURNERS, OPERATIONAL SETTINGS, MAINTENANCE AND FUELS.

SINGLE BACKUP FLARE- AFTER EVERY 4000 HOURS OF OPERATION.

MULTIPLE BACKUP FLARES - ONE FLARE AFTER EVERY 4000 HOURS OF CUMULATIVE BACKUP OPERATION FOR ALL FLARES LISTED ON THE PERMIT TO OPERATE. ALTERNATE TESTING OF THE FLARES SUCH THAT EACH FLARE IS TESTED.

NON-BACKUP FLARES AND BOILERS: AT LEAST ONE FLARE AND BOILER EVERY YEAR AND THEN ALTERNATE ALL OTHERS SUCH THAT EACH IS SOURCE TESTED AT LEAST ONCE EVERY THREE YEARS.

(I) If a boiler or process heater is used as the control device, the landfill gas stream shall be introduced into the flame zone. Where the landfill gas is the primary fuel for the boiler or process heater, introduction of the landfill gas stream into the flame zone is not required.

(II) The control device shall be operated within the operating parameter ranges established during the initial or most recent compliant source test. The operating parameters to be monitored are specified under paragraph (e)(6).

(ii) Route the collected gas to a treatment system that processes the collected gas for subsequent sale or use. All emissions from any atmospheric vent from the gas treatment system shall be subject to the requirements of clause (d)(1)(C)(i).

(2) Install and operate the collection and control system no later than 18 months after the submittal of the design plan.

752(b)(2)(ii)

(3) If the District has not issued prior written approval for subsurface refuse boundary sampling probes, design and install subsurface refuse boundary sampling probes as specified in Section 1.1, Attachment A, to determine

whether landfill gas migration exists. Installation of the refuse boundary probes shall be no later than 18 months after the submittal of the collection and control design plan as specified in paragraph (d)(1).

ALTERNATIVE: THE SUBSURFACE REFUSE BOUNDARY PROBES APPROVED IN THE PAST OR SUBMITTED WITH THIS APPLICATION, ARE APPROVED. ALL FUTURE DESIGNS AND INSTALLATIONS NOT MEETING THE RULE REQUIREMENTS, SHALL BE SUBMITTED FOR AQMD PRE-CONSTRUCTION APPROVAL WITH A COMPLIANCE PLAN APPLICATION.

(4) Operate the collection system to prevent the concentration of TOC measured as methane from exceeding five percent by volume in the subsurface refuse boundary sampling probes constructed for the purposes of detecting lateral migration of landfill gas away from the waste mass, as determined from collected samples.

(5) Operate the collection system to prevent the concentration of TOC measured as methane from exceeding 50 ppmv as determined by integrated samples taken on numbered 50,000 square foot landfill grids.

(6) Operate the collection system to prevent the concentration of TOC
753(d) measured as methane from exceeding 500 ppmv above background as determined by instantaneous monitoring at any location on the landfill, except at the outlet of any control device.

(7) Operate the control or treatment system at all times when the collected gas is routed to the system. In the event the collection, treatment or control
753(e) system is inoperable, the gas conveying system shall be shut down and all valves in the collection, treatment and control system contributing to venting of the gas to the atmosphere shall be closed no later than one hour after such breakdown or no later than one hour after the time the owner or operator knew or reasonably should have known of its occurrence.

(8) Operate the collection, treatment and control system until all the
752(b)(2)(V) exemption criteria under subdivision (k) has been met and the reports specified in subparagraph (f)(2)(D) have been submitted to the Executive Officer.

(9) Design, install and operate a wind speed and direction monitoring system with a continuous recorder of the requirements in subparagraphs (d)(9)(A) and (d)(9)(B), at a site which is representative of the wind speed and

direction in the areas being sampled. The wind velocity shall be recorded throughout the sampling period. The wind direction transmitter shall be oriented to true north using a compass. The monitor shall be installed according to the criteria set forth in 40 CFR, Part 50.

(A) For wind speed use a 3 cup assembly, with a range of 0 to 50 miles per hour, with a threshold of 0.75 mile per hour or less.

(B) For wind direction use a vane, with a range of 0 to 540 degrees azimuth, with a threshold of plus-minus 2 degrees.

ALTERNATIVE: THE WIND SPEED MAY BE MEASURED WITH AN APPROVED HAND-HELD ANEMOMETER DURING INTEGRATED SURFACE MONITORING.

(10) Comply with the requirements of Section 21140 – Final Cover, of California Code of Regulations Title 27, Subchapter 5 – Closure and Post-Closure Maintenance, upon closure of a MSW landfill unit, incorporated herein as Attachment B.

(11) Comply with the requirement of Section 20200 – State Water Resources Conservation Board (SWRCB) Applicability and Classification Criteria of California Code of Regulations Title 27, Article 2 – SWRCB, Waste Classification and Management, with respect to the disposal of liquids and semi-solid waste at Class III landfills, incorporated herein as Attachment C.

(e) Active Landfill Sampling and Monitoring Requirements

The MSW landfill owner or operator shall comply with the provisions of paragraphs (e)(1) through (e)(6), after installation of the landfill gas control system:

(1) Monitor and collect samples for analysis as specified in Section 1.0, Attachment A, to determine the concentrations of TOC and TAC each month from the subsurface refuse boundary sampling probes, to assure continued compliance. Any measurement of 5 percent TOC by volume or greater shall be recorded as an exceedance and the actions specified in subparagraphs (e)(1)(A) through (e)(1)(C) shall be taken.

ALTERNATIVE: TOC MONTHLY/TAC QUARTERLY

(A) The probe shall be identified and the location recorded as specified in Section 1.6, Attachment A.

(B) Adjustments to the vacuum of adjacent wells to increase the gas collection in the vicinity of the probe with the exceedance shall be made and the probe resampled no later than 10 calendar days after detecting the exceedance.

(C) If the resampling of the probe shows a second exceedance, additional corrective action shall be taken and the probe shall be resampled again no later than 10 calendar days after the second exceedance. If the resampling shows a third exceedance, it is a violation unless the owner or operator determines that a new or replacement gas collection well is needed. The owner or operator must install and operate the new or replacement well no later than 45 days after detecting the third exceedance.

(2) Collect monthly integrated samples for analysis as specified in Section 2.0, Attachment A, to determine the concentrations of TOC and TAC from the landfill surface, to assure continued compliance. Any reading of 50 ppmv or greater shall be recorded as an exceedance and the actions specified in subparagraphs (e)(2)(A) through (e)(2)(C) shall be taken.

ALTERNATIVE: QUARTERLY

(A) The grid shall be identified and the location recorded as specified in Section 2.8, Attachment A.

(B) Cover maintenance or adjustments to the vacuum of adjacent wells to increase the gas collection in the vicinity of the grid with the exceedance shall be made and the grid resampled no later than 10 calendar days after detecting the exceedance. If measurable precipitation occurs within the 10 calendar days, all resampling and analysis shall comply with Section 2.2.2, Attachment A.

(C) If the resampling of the grid shows a second exceedance, additional corrective action shall be taken and the grid shall be resampled again no later than 10 calendar days after the second exceedance. If the resampling shows a third exceedance, it is a violation unless the owner or operator determines that a new or replacement gas collection well is needed. The owner or operator must install and operate the new or replacement well no later than 45 days after detecting the third exceedance.

(3) Monitor instantaneously as specified in Section 3.0, Attachment A, to determine the concentration of TOC each calendar quarter, to assure

continued compliance. Any reading of 500 ppmv TOC or greater shall be recorded as an exceedance and the actions specified in subparagraphs (e)(3)(A) through (e)(3)(C) shall be taken. Any closed landfill that has no monitored exceedances of the 500 ppmv standard in three consecutive quarterly monitoring periods may monitor annually. Any reading of 500 ppmv TOC or more above background detected during the annual monitoring or compliance inspections shall result in a return to quarterly monitoring for that landfill.

(A) The location of each monitored exceedance shall be marked on the landfill or identified by using a global positioning system and the location recorded as specified in Section 3.4, Attachment A.

(B) Cover maintenance or adjustments to the vacuum of adjacent wells to increase the gas collection in the vicinity of each exceedance shall be made and the location shall be remonitored no later than 10 calendar days after detecting the exceedance.

(C) If the remonitoring of the location shows a second exceedance, additional corrective action shall be taken and the location shall be remonitored again no later than 10 days after the second exceedance. If the remonitoring shows a third exceedance, it is a violation unless the owner or operator determines that a new or replacement gas collection well is needed. The owner or operator must install and operate the new or replacement well no later than 45 days after detecting the third exceedance.

(4) Collect a monthly landfill gas sample for analysis as specified in Section 4.0, Attachment A, to determine the concentrations of TOC and TAC from the main gas collection header line entering the gas treatment and/or gas control systems.

ALTERNATIVE: QUARTERLY

(5) Collect monthly ambient air samples for analysis as specified in Section 5.0, Attachment A, to determine the concentrations of TOC and TAC from the landfill property boundary.

ALTERNATIVE: QUARTERLY

(6) Monitor the collection and control system equipment specified under subparagraphs (e)(6)(A) and (e)(6)(B) in order to comply with subparagraph (d)(1)(C).

756(b)

(A) For an enclosed combustor install, calibrate, maintain, and operate according to the manufacturer's specifications, the following equipment:

(i) A temperature monitoring device equipped with a continuous recorder and having an accuracy of plus-minus 1 percent of the temperature being measured expressed in degrees Celsius or Fahrenheit. A temperature monitoring device is not required for boilers or process heaters with design heat input capacity greater than 44 megawatts.

(ii) At least one gas flow rate measuring device that shall record the flow to the control device(s) at least every 15 minutes.

756(d)

(B) For a device other than an enclosed combustor, demonstrate compliance with subparagraph (d)(1)(C) by providing information satisfactory to the Executive Officer describing the operation of the control device, the operating parameters that would indicate proper performance, and appropriate monitoring procedures. Alternatives to this rule shall be submitted as specified in subdivision (i). The Executive Officer may specify additional appropriate monitoring procedures.

(f) Active Landfill Recordkeeping and Reporting Requirements

758(a)

The MSW landfill owner or operator shall keep all records up-to-date, readily accessible and maintained for at least a period of 5 years and made available to District staff upon request. Records older than 2 years may be maintained off-site, if they are retrievable no later than 4 hours after request .

(1) The records required in subparagraphs (f)(1)(A) through (f)(1)(H) shall be maintained at the facility.

ALTERNATIVE: RECORDS SHALL BE MAINTAINED AT THE JOINT ADM. OFFICE AND MADE AVAILABLE WITHIN 4 HOURS AFTER REQUEST.

758(b)

(A) For the life of the control equipment as measured during the initial source test or compliance determination:

(i) The control device vendor specifications.

(ii) The maximum expected gas generation flow rate as calculated in subparagraph (d)(1)(A).

(iii) When seeking to demonstrate compliance with subparagraph (d)(1)(C) through the use of an enclosed combustion device other than a boiler or process heater with a design heat input capacity greater than 44 megawatts:

(I) The average combustion temperature measured at least every 15 minutes and averaged over the same time period of the source test.

ALTERNATIVE: FOR FLARE(S), CONTINUOUSLY RECORD THE INSTANTANEOUS COMBUSTION TEMPERATURE.

FOR BOILERS AND TURBINES THIS REQUIREMENT IS NOT APPLICABLE.

(II) The reduction of NMOC determined as specified in clause (d)(1)(C)(i) achieved by the control device.

(iv) When seeking to demonstrate compliance with subclause (d)(1)(C)(i)(I) through the use of a boiler or process heater of any size: a description of the location at which the collected gas vent stream is introduced into the boiler or process heater over the same time period of the source testing.

(B) The data required to be recorded under Section 1.6, Attachment A, for subsurface refuse boundary sampling probes and all remedial actions taken for exceedances of the 5 percent TOC standard required in paragraph (d)(4).

(C) The data required to be recorded under Section 2.8, Attachment A, for integrated samples and all remedial actions taken for exceedances of the 50 ppmv TOC standard required in paragraph (d)(5).

(D) The data required to be recorded under Section 3.4, Attachment A, for instantaneous monitoring and all remedial actions taken for exceedances of the 500 ppmv TOC standard required in paragraph (d)(6).

758(e)

(E) The data required to be recorded under Section 4.5, Attachment A, for landfill gas samples collected from the main gas collection header line entering the gas treatment and/or gas control systems.

(F) The data required to be recorded under Section 5.7, Attachment A, from ambient air collected at the landfill property boundary.

757(f)(3)

(G) A description and the duration of all periods when the collection, treatment or control device was not operating for a period exceeding one hour and the length of time the system was not operating.

758(c)

(H) Continuous records of the equipment operating parameters specified to be monitored under paragraph (e)(6) as well as records for periods of operation during which the parameter boundaries established during the most recent source test are exceeded.

(i) The following constitute exceedances that shall be recorded:

(I) For enclosed combustors except for boilers and process heaters with design heat input capacity of 44 megawatts (150 million British thermal unit per hour) or greater, all 3-hour periods of operation during which the average combustion temperature was more than 28° C (82° F) below the average combustion temperature during the most recent source test at which compliance with subparagraph (d)(1)(C) was determined.

(II) For boilers or process heaters, whenever there is a change in the location at which the vent stream is introduced into the flame zone as required under clause (f)(1)(A)(iv).

(ii) Records of the indication of flow to the control device specified under paragraph (e)(6)(A)(ii).

(iii) Each owner or operator who uses a boiler or process heater with a design heat input capacity of 44 megawatts or greater to comply with subparagraph (d)(1)(C) shall keep records of all periods of operation of the boiler or process heater. (Examples of such records could include records of steam use, fuel use, or monitoring data collected pursuant

to other State, local, Tribal, or Federal regulatory requirements.)

(2) The reports required in subparagraphs (f)(2)(A) through (f)(2)(D) shall be submitted to the Executive Officer (Either paper copy or electronic formats are acceptable).

(A) The initial source test report no later than 180 days after start-up and each succeeding complete annual source test report no later than 45 days after the anniversary date of the initial source test, for all control systems required in subparagraph (d)(1)(C).

(B) A report no later than 45 days after the last day of each calendar quarter with the information required in clauses (f)(2)(B)(i) and (f)(2)(B)(ii).

(i) All exceedances of the emission standards required in paragraphs (d)(4), (d)(5) and (d)(6) in the format required under Sections 1.6, 2.8 and 3.4, Attachment A. All exceedance resampling/remonitoring and each corrective action required under paragraphs (e)(1), (e)(2) and (e)(3). If there are no exceedances, submit a letter stating there were no exceedances for that quarter.

(ii) All TAC analyses required in paragraphs (e)(1) through (e)(5).

(C) A closure report to the Executive Officer no later than 30 days after waste acceptance cessation. The Executive Officer may request additional information as may be necessary to verify that permanent closure has taken place in accordance with the requirements of 40 CFR, Part 258, Section 258.60 or the applicable federal, state and local statutes, regulations, and ordinances in effect at the time of closure. If a closure report has been submitted to the Executive Officer, no additional wastes shall be placed into the landfill without filing a notification of modification as described under 40 CFR, Part 60, Section 60.7(a)(4).

757(d)

(D) A decommissioning report to the Executive Officer 30 days prior to well capping, removal or cessation of operation of the collection, treatment or control equipment. The decommissioning report shall contain all of the items as specified in clauses (f)(2)(D)(i) through (f)(2)(D)(iii):

757(e)

(i) A copy of the closure report submitted in accordance with subparagraph (f)(2)(C).

(ii) A copy of the initial source test report demonstrating that the collection and control system has been installed a minimum of 15 years.

(iii) All records needed to verify the landfill meets the exemption criteria under subdivision (k).

(g) Active Landfill Compliance Schedule

The MSW landfill owner or operator shall comply with the active landfill requirements of this rule or submit alternatives to this rule as specified in subdivision (i) no later than 90 days after April 10, 1998. Rule 1150.1 Compliance Plans previously submitted to the District shall remain in effect during the 90 days after April 10, 1998, or until the owner or operator has received an approved alternative Rule 1150.1 Compliance Plan submitted as specified in subdivision (i).

(h) Inactive Landfill Requirements

The MSW landfill owner or operator shall comply with either the applicable requirements in paragraphs (h)(1) and (h)(2) or submit alternatives to this rule as specified in subdivision (i).

(1) Inactive landfills that have a landfill gas collection system shall meet all of the active landfill requirements. For those inactive landfills without a gas collection system and determined to need one, meet all of the active landfill requirements, except the collection and control system design plan and applications for permits shall be submitted no later than one year after notification by the Executive Officer.

(2) Inactive landfills without a gas collection system:

(A) Upon discovery of TOC measured as methane exceeding 500 ppmv at any location on the landfill surface, apply mitigation measures such as compaction, additional cover, and/or watering to reduce the emissions to less than 500 ppmv. The procedure used for measurement of TOC shall meet the requirements of Section 3.0, Attachment A.

(B) Submit the following Data and/or meet the required action in paragraph (h)(1):

(i) At any time after the adoption of this rule, but not later than 30 days after the receipt of a request, submit to the Executive Officer a screening questionnaire pursuant to California Air Resources Board Health and Safety Code (H & S) 41805.5.

(ii) No later than 90 days after the date of a second request, submit to the Executive Officer a solid waste air quality assessment test (SWAT) report pursuant to H & S 41805.5, to determine whether or not a landfill gas collection and control system and/or a subsurface refuse boundary probe sampling system shall be required to be installed.

(iii) If additional time is needed to provide the information required in clauses (h)(2)(B)(i) and (h)(2)(B)(ii), a written request for an extension may be submitted in writing to the Executive Officer, indicating the amount of time that is needed to obtain such information. Such a request for an extension may be submitted to the Executive Officer no later than 30 days after the receipt of the Executive Officer's requests as specified in clauses (h)(2)(B)(i) and (h)(2)(B)(ii).

(iv) Upon notification by the Executive Officer that a landfill gas collection and control system and/or a subsurface refuse boundary probe sampling system shall be required, comply with paragraph (h)(1).

(i) Alternatives:

752(b)(2)(i)(B)

Because of the many site-specific factors involved in the design and operation of landfill gas systems, alternatives to the requirements, test methods, procedures, compliance measures, monitoring, recordkeeping or reporting provisions of this rule may be necessary. All alternatives to the requirements of this rule shall be submitted to the Executive Officer in a Rule 1150.1 Compliance Plan. The Executive Officer shall review the Rule 1150.1 Compliance Plan and either approve it, disapprove it, or request that additional information be submitted. The Executive Officer shall deny the plan unless he determines that it will provide equivalent levels of emission control and enforceability, as would compliance with the requirements of this rule.

(j) Test Methods

(1) Methods of Analysis

754(d)

(A) Either U.S. EPA Reference Method 25 or U.S. EPA Reference Method 18, 40 CFR, Part 60, Appendix A shall be used to determine the efficiency of the control system in reducing NMOC by at least 98 percent by weight. If using Method 18, the minimum list of compounds to be tested shall be those published in the most recent Compilation of Air Pollutant Emission Factors (AP-42). The equation in subparagraph (j)(1)(B) shall be used to calculate efficiency.

(B) U.S. EPA Reference Method 25, 40 CFR, Part 60, Appendix A shall be used to determine the efficiency of the control system in reducing the outlet NMOC concentration to less than 20 ppmv, dry basis as hexane at 3 percent oxygen. Until, but not after District Method 25.3 has met equivalency as specified in paragraph (j)(2), U.S. EPA Reference Method 18, 40 CFR, Part 60, Appendix A may be used for this source test. If using Method 18, the minimum list of compounds to be tested shall be those published in the most recent Compilation of Air Pollutant Emission Factors (AP-42). The following equation shall be used to calculate efficiency:

Control Efficiency = $(NMOC_{in} - NMOC_{out})/(NMOC_{in})$

where,

$NMOC_{in}$ = mass of NMOC entering control device

$NMOC_{out}$ = mass of NMOC exiting control device

(2) Equivalent Test Methods

Any other method demonstrated to be equivalent and approved in writing by the Executive Officers of the District, the California Air Resources Board (CARB), and the Regional Administrator of the United States Environmental Protection Agency (U.S. EPA), Region IX, or their designees, may be used to determine compliance with this rule.

(k) Exemptions

An MSW landfill may be temporarily exempt from all or any portion of the requirements of this rule if the owner or operator can demonstrate to the Executive Officer that the MSW landfill emissions meet the requirements of paragraphs

(k)(1) through (k)(4). Temporary exemption may be independently determined by the Executive Officer, if the MSW landfill emissions meet the requirements of paragraphs (k)(1) through (k)(4). MSW landfills issued temporary exemption letters by the Executive Officer shall remain exempt, subject to periodic review, provided:

(1) The MSW landfill complies with the requirements of paragraphs (d)(4), (d)(5) and (d)(6).

(2) The MSW landfill emits less than 55 tons per year of NMOC as specified in 40 CFR, Part 60, Section 60.752(b) or, for a closed landfill, as specified in 40 CFR, Part 60, Section 60.752(b)(2)(v)(C).

752(b)

(3) The MSW landfill constitutes an insignificant health risk. In making this determination the Executive Officer shall consider the listed factors in subparagraphs (k)(3)(A) through (k)(3)(G). Where not specified, in evaluating the cancer risks and hazard indexes, the Executive Officer shall be guided by the definitions in District Rule 1401 - New Source Review of Carcinogenic Air Contaminants, and Rule 1402 - Control of Toxic Air Contaminants From Existing Sources.

(A) The proximity to, and any adverse impacts on, residences, schools, hospitals or other locations or structures which have children, or elderly or sick persons.

(B) The emission migration beyond the landfill property boundary.

(C) The complaint history.

(D) The age and closure date.

(E) The amount and type of waste deposited.

(F) That the emissions of carcinogenic air contaminants, specified in Table 1, Attachment A, from the landfill will not result in a maximum individual cancer risk greater than one in one million (1×10^{-6}) at any receptor location.

(G) That the emissions of TAC, specified in Table 1, Attachment A, from the landfill will not result in a total acute or chronic Hazard Index of greater than 1.

(4) The MSW landfill is in compliance with District Nuisance Rule 402.

Such temporary exemption shall be reviewed periodically by the Executive Officer, to consider the land use surrounding the landfill and gaseous emissions,

and the impact on the public. Depending upon the results of the review, the Executive Officer may extend or terminate the exemption.

(l) Loss of Exemption

If an MSW landfill should have its temporary exemption terminated, the owner or operator shall comply with the active landfill requirements of this rule.

ATTACHMENT A

1.0 SUBSURFACE REFUSE BOUNDARY SAMPLING PROBES

Paragraph (d)(4) and (e)(1) Requirements of Rule 1150.1

1.1 Subsurface Probe Design and Installation

Landfills which are subject to Rule 1150.1 must install and maintain a subsurface refuse boundary probe sampling system of adequate design to determine if gas migration exists for the ultimate purpose of preventing surface emissions. The California Integrated Waste Management Board also requires the installation of refuse boundary probes for purposes of detecting and ultimately preventing subsurface migration of landfill gas past the permitted property boundary of the landfill/disposal site as well as the prevention of the accumulation of landfill gas in on-site structures. It is the District's intent that the subsurface refuse boundary probes required by paragraph (d)(3) of Rule 1150.1 be designed and installed in such a manner as to comply with the requirements of the California Integrated Waste Management Board (whenever possible) and Sections 1.1.1 through 1.1.4.

1.1.1 The probes shall be installed within the landfill property line and outside the refuse disposal area.

1.1.2 Wherever accessible, the probes shall be located no further than 100 feet from the refuse boundary.

ALTERNATIVE: WHEREVER ACCESSIBLE AND THE PROBES ARE GREATER THAN 100 FEET FROM THE REFUSE, MONITOR INSTANTANEOUSLY FROM THE REFUSE BOUNDARY TO THE PROBE, USING THE GRID METHOD EVERY QUARTER AND WHEN PROBES EXCEED 2% TOC.

1.1.3 The spacing between probes shall be based on the adjacent land use no further than 1320 feet (1/4 mile) from the refuse boundary and shall be determined as follows:

LAND USE	SPACING
Residential/Commercial	100 feet
Public Access	500 feet
Undeveloped Open Space, (No Public Access)	650 feet
Landfill with Liners	1000 feet

1.1.4 Each probe shall be capped, sealed, have a sampling valve and be of multiple-depth design for which the depth shall be determined based on the depth of refuse no further than 500 feet from the probe as follows:

First Depth	10 feet below surface.
Second Depth	25% of refuse depth or 25 feet below surface, whichever is deeper.
Third Depth	50% of refuse depth or 50 feet below surface, whichever is deeper.
Fourth Depth	75% of refuse depth or 75 feet below surface, whichever is deeper.

Second, third, or fourth depth probes may be deleted if the required depth of such probe is deeper than the depth of the refuse.

1.2 Number of Samples

All refuse boundary gas probes at each depth shall be monitored monthly for TOC measured as methane using a portable flame ionization detector (FID) meeting the requirements of Section 3.2 and with a tube connected to the probe sampling valve. In addition, samples shall be taken as specified in Section 1.2.1 or 1.2.2 to determine the concentration of both TOC and TAC. The Executive Officer may require additional probes to be sampled upon written request.

1.2.1 If the TOC concentration measured with the FID does not exceed 5% by volume in any of the probes, collect one bag sample from one probe with the highest concentration, or

ALTERNATIVE: IF THE TOC CONCENTRATION MEASURED WITH THE FID OR APPROVED ALTERNATIVE DOES NOT EXCEED 5% BY VOLUME IN ANY OF THE PROBES, NO BAG SAMPLES ARE REQUIRED FOR TOC ANALYSIS. HOWEVER, EACH QUARTER COLLECT ONE BAG SAMPLE FOR TAC ANALYSIS FROM THE PROBE WITH THE HIGHEST CONCENTRATION DURING ANY ONE OF THE MONTHLY MONITORING PERIODS, OR

1.2.2 If the TOC concentration measured with the FID for any of the probes exceeds 5% by volume, collect one bag sample per probe from the probes with the highest concentrations above 5% by volume, from at least five probes.

ALTERNATIVE: IF THE TOC CONCENTRATION MEASURED WITH THE FID OR APPROVED ALTERNATIVE EXCEEDS 5% BY VOLUME IN ANY OF THE PROBES, EACH QUARTER COLLECT ONE BAG SAMPLE FOR TOC/TAC ANALYSIS FROM THE PROBE WITH THE HIGHEST CONCENTRATION DURING ANY ONE OF THE MONTHLY MONITORING PERIODS.

1.3 Subsurface Refuse Boundary Probe Sampling Procedure

1.3.1 Prior to collecting gas samples, evacuate the probe (the probes must be sealed during evacuation) until the TOC concentration remains constant for at least 30 seconds.

1.3.2 The constant TOC concentration shall be measured using an FID that meets the requirements in Section 3.2.

ALTERNATIVE: PORTABLE ANALYZERS ON AN APPROVED LIST OF EQUIPMENT MAINTAINED BY THE AQMD MAY BE USED AS ALTERNATIVES FOR THE SAMPLER/INSTRUMENT REQUIREMENTS OF THIS RULE.

1.3.3 Collect approximately a 10-liter gas sample in a Tedlar (Dupont trade name for polyvinyl) bag or equivalent container over a continuous ten-minute period using the evacuated container sampling procedure described in Section 7.1.1 of EPA Method 18 or direct pump sampling procedure described in Section 7.1.2 of EPA Method 18. The container shall be LIGHT-SEALED.

1.4 Subsurface Refuse Boundary Probe Analytical Procedures

All samples collected shall be analyzed no later than 72 hours after collection for TOC using U.S. EPA Method 25, 40 CFR, Part 60, Appendix A analysis or a portable FID that meets the requirements in Section 3.2 and for the TAC specified in Table 1 and upon written request, Table II, using U.S. EPA Compendium Method TO-14.

1.5 Chain of Custody (Required for samples sent to the lab)

A custody sheet shall accompany the bag samples. Each time a bag changes hands, it shall be logged on the custody sheet with the time of custody transfer recorded. Laboratory personnel shall record the condition of the sample (full,

three-fourths full, one-half full, one-fourth full, or empty). An example of a custody sheet is shown in Figure 4.

1.6 Recording the Results

1.6.1 Record the volume concentration of TOC measured as methane for each individually identified refuse boundary probe (at each depth) and the volume concentration of TAC for selected probes on a quality control sheet as shown in Figure 3. Include a topographic map drawn to scale with the location of both the refuse boundary probes and the gas collection system clearly marked and identified.

1.6.2 Maintain and submit the results as specified in subdivision (f) of Rule 1150.1.

2.0 INTEGRATED LANDFILL SURFACE SAMPLING
Paragraph (d)(5) and (e)(2) Requirements of Rule 1150.1

2.1 Number of Samples

The number of samples collected will depend on the area of the landfill surface. The entire landfill disposal area shall be divided into individually identified 50,000 square foot grids. One monthly sample shall be collected from each grid for analysis. Any area that the Executive Officer deems inaccessible or dangerous for a technician to enter may be excluded from the sampling grids monitored by the landfill owner or operator. To exclude an area from monitoring, the landfill owner or operator shall file a written request with the Executive Officer. Such a request shall include an explanation of the requested exclusion and photographs of the area. The Executive Officer shall notify the landfill owner or operator in writing of the decision. Any exclusion granted shall apply only to the monitoring requirement. The 50 ppmv limit specified in paragraph (d)(5) of Rule 1150.1 applies to all areas.

ALTERNATIVE: MONITORING IS NOT REQUIRED FOR THE FOLLOWING LANDFILL SURFACES:
PORTIONS OF SLOPES 30 DEGREES AND GREATER, PAVED SURFACES EXCEPT FOR CRACKS, AND THE ACTIVE WORKING FACE.

2.2 Integrated Surface Sampling Conditions

2.2.1. The average wind speed during this sampling procedure shall be five miles per hour or less. Surface sampling shall be terminated when the average wind speed exceeds five miles per hour or the instantaneous wind speed exceeds ten miles per hour. Average wind speed is determined on a 15-minute average.

2.2.2. Surface sampling shall be conducted when the landfill is dry. The landfill is considered dry when there has been no measurable precipitation for the preceding 72 hours prior to sampling. Most major newspapers report the amount of precipitation that has fallen in a 24-hour period throughout the Southern California area. Select the nearest reporting station that represents the landfill location or provide for measurable precipitation collection at the MSW landfill wind monitoring station.

2.3 Integrated Surface Sampler Equipment Description

An integrated surface sampler is a portable self-contained unit with its own internal power source. The integrated sampler consists of a stainless steel collection probe, a rotameter, a pump, and a 10-liter Tedlar bag enclosed in a LIGHT-SEALED CONTAINER to prevent photochemical reactions from occurring during sampling and transportation. The physical layout of the sampler is shown in Figure 1.

ALTERNATIVE: THE INTEGRATED SAMPLER SHALL INCLUDE A TEDLAR BAG ANYWHERE FROM ONE TO 10-LITERS IN SIZE.

An alternate integrated surface sampler may be used, provided that the landfill owner or operator can show an equivalency with the sampler specifications in Section 2.4 and shown in Figure 1. All alternatives shall be submitted as specified in subdivision (i) of Rule 1150.1.

2.4 Integrated Surface Sampler Equipment Specifications

2.4.1 Power: Batteries or any other power source.

2.4.2 Pump: The diaphragm shall be made of non-lubricated Viton (Dupont trade name for co-polymer of hexafluoropropylene and vinylidene fluoride) rubber.

2.4.3 Bag: One 10-liter Tedlar bag with a valve. The Tedlar bag shall be contained in a LIGHT-SEALED CONTAINER. The valve shall be leak

free and constructed of aluminum, stainless steel, or non-reactive plastic with a Viton or Buna-N (butadiene acrylonitrile co-polymer) o-ring seal.

2.4.4 Rotameter: The rotameter shall be made of borosilicate glass or other non-reactive material and have a flow range of approximately 0-to-1 liter per minute. The scale shall be in milliliters or an equivalent unit. The graduations shall be spaced to facilitate accurate flow readings.

2.4.5 Air Flow Control Orifice: Needle valve in the rotameter.

2.4.6 Funnel: 316 stainless steel.

2.4.7 Fittings, Tubing and Connectors: 316 stainless steel or Teflon.

2.5 Integrated Surface Sampling Procedure

2.5.1 An integrated surface sampler as described in Section 2.4 shall be used to collect a surface sample approximately 8-to-10 liters from each grid.

2.5.2 During sampling, the probe shall be placed 0-to-3 inches above the landfill surface.

2.5.3 The sampler shall be set at a flow rate of approximately 333 cubic centimeters per minute

2.5.4 Walk through a course of approximately 2,600 linear feet over a continuous 25-minute period. Figure 2 shows a walk pattern for the 50,000 square foot grid.

2.6 Integrated Surface Sample Analytical Procedures

All samples collected shall be analyzed no later than 72 hours after collection for TOC using U.S. EPA Method 25, 40 CFR, Part 60, Appendix A analysis or a portable FID that meets the requirements in Section 3.2. In addition, the samples specified in Section 2.6.1 or 2.6.2 must be analyzed no later than 72 hours after collection for the TAC specified in Table 1 and upon written request, Table II, using U.S. EPA Compendium Method TO-14.

2.6.1 Ten percent of all samples which have a concentration of TOC greater than 50 ppmv as methane, or

2.6.2 Two samples if all samples are 50 ppmv or less of TOC or two samples if there are less than 20 samples above 50 ppmv.

The Executive Officer may require more samples to be tested for TAC if he determines there is a potential nuisance or public health problem.

2.7 Chain of Custody (Required for samples sent to the lab)

A custody sheet shall accompany the bag samples. Each time a bag changes hands, it shall be logged on the custody sheet with the time of custody transfer recorded. Laboratory personnel shall record the condition of the sample (full, three-fourths full, one-half full, one-fourth full, or empty). An example of a custody sheet is shown in Figure 4.

2.8 Recording the Results

2.8.1 Record the volume concentration of both TOC measured as methane for each grid and the volume concentration for the required TAC on a quality control sheet as shown in Figure 3. Include a topographic map drawn to scale with the location of the grids and the gas collection system clearly marked and identified.

2.8.2 Record the wind speed during the sampling period using the wind speed and direction monitoring system required in paragraph (d)(9) of Rule 1150.1.

2.8.3 Maintain and submit the results as specified in subdivision (f) of Rule 1150.1.

3.0 INSTANTANEOUS LANDFILL SURFACE MONITORING
Subparagraph (d)(6) and (e)(3) Requirements of Rule 1150.1

3.1 Monitoring Area

The entire landfill disposal area shall be monitored once each calendar quarter. Any area of the landfill that the Executive Officer deems as inaccessible or dangerous for a technician to enter may be excluded from the area to be monitored by the landfill owner or operator. To exclude an area from monitoring, the landfill owner or operator shall file a petition with the Executive Officer. Such a request shall include an explanation of why the area should be excluded and photographs of the area. Any excluded area granted shall only apply to the monitoring requirement. The 500 ppmv limit specified in paragraph (d)(6) of Rule 1150.1 applies to all areas.

ALTERNATIVE: MONITORING IS NOT REQUIRED FOR THE FOLLOWING LANDFILL SURFACES:
PORTIONS OF SLOPES 30 DEGREES AND GREATER, PAVED SURFACES EXCEPT FOR CRACKS, AND THE ACTIVE WORKING FACE.

3.2 Equipment Description and Specifications

A portable FID shall be used to instantaneously measure the concentration of TOC measured as methane at any location on the landfill. The FID shall meet the specifications listed in Sections 3.2.1 through 3.2.4 and shall be kept in good operating condition.

3.2.1 The portable analyzer shall meet the instrument specifications provided in Section 3 of U.S. EPA Method 21, except that:

3.2.1.1 "Methane" shall replace all references to VOC.

3.2.1.2 A response time of 15 seconds or shorter shall be used instead of 30 seconds.

3.2.1.3 A precision of 3% or better shall be used instead of 10%.

In addition the instrument shall meet the specifications in Sections 3.2.1.4 through 3.2.1.6.

3.2.1.4 A minimum detectable limit of 5 ppmv (or lower).

3.2.1.5 A flame-out indicator, audible and visual.

3.2.1.6 Operate at an ambient temperature of 0 - 50° C.

3.2.2 The calibration gas shall be methane, diluted to a nominal concentration of 10,000 ppmv in air for subsurface refuse boundary probe monitoring and sample analysis to comply with paragraph (e)(1) of Rule 1150.1, 50 ppmv in air for integrated sample analyses to comply with paragraph (e)(2) of Rule 1150.1 and 500 ppmv in air for instantaneous monitoring to comply with paragraph (e)(3) of Rule 1150.1.

3.2.3 To meet the performance evaluation requirements in Section 3.1.3 of U.S. EPA Method 21, the instrument evaluation procedures of Section 4.4 of U.S. EPA Method 21 shall be used.

3.2.4 The calibration procedures provided in Section 4.2 of U.S. EPA Method 21 shall be followed at the beginning of each day before commencing a surface monitoring survey.

3.3 Monitoring Procedures

3.3.1 The owner or operator shall monitor the landfill disposal area for TOC measured as methane using the described portable equipment.

3.3.2 The sampling probe shall be placed at a distance of 0-3 inches above any location of the landfill to take the readings.

3.3.3 At a minimum, an individually identified 50,000 square foot grid shall be used and a walk pattern as illustrated in Figure 2 shall be implemented including areas where visual observations indicate elevated concentrations of landfill gas, such as distressed vegetation and cracks or seeps in the cover.

3.4 Recording the Results

3.4.1 Record the location and concentration of TOC measured as methane for any instantaneous reading of 500 ppmv or greater on a topographic map of the landfill, drawn to scale with the location of both the grids and the gas collection system clearly marked and identified.

3.4.2 Maintain and submit the results as specified in subdivision (f) of Rule 1150.1.

4.0 LANDFILL GAS SAMPLE FROM GAS COLLECTION SYSTEM
Subparagraph (e)(4) Requirement of Rule 1150.1

4.1 Number of Samples

Collect one monthly sample of landfill gas for analysis from the main gas collection header line entering the gas treatment and/or gas control system(s).

4.2 Sampling Procedure

Collect approximately a 10-liter sample in a Tedlar bag or equivalent container over a continuous ten-minute period.

4.3 Analytical Procedures

Samples collected shall be analyzed no later than 72 hours after collection for TOC using U.S. EPA Method 25, 40 CFR, Part 60, Appendix A analysis and for the TAC specified in Table 1 and upon written request, Table II, using U.S. EPA Compendium Method TO-14.

4.4 Chain of Custody (Required for samples sent to the lab)

A custody sheet shall accompany the bag samples. Each time a bag changes hands, it shall be logged on the custody sheet with the time of custody transfer recorded. Laboratory personnel shall record the condition of the sample (full, three-fourths full, one-half full, one-fourth full, or empty). An example of a custody sheet is shown in Figure 4.

4.5 Recording the Results

4.5.1 Record the volume concentration of both TOC measured as methane and the volume concentration for the required TAC on a quality control sheet as shown in Figure 3. Include a topographic map drawn to scale with the location of the gas collection and control system clearly marked and identified.

4.5.2 Maintain and submit the results as specified in subdivision (f) of Rule 1150.1.

5.0 AMBIENT AIR SAMPLES AT THE LANDFILL PROPERTY BOUNDARY

Subparagraph (e)(5) Requirement of Rule 1150.1

5.1 Number of Samples

Monthly ambient air samples shall be collected for analysis at the landfill property boundary from both an upwind and downwind sampler sited to provide good meteorological exposure to the predominant offshore (drainage land breeze) and onshore (sea breeze) wind flow patterns. The upwind and downwind samples shall be collected simultaneously over two 12 hour periods beginning between 9:00 a.m. and 10:00 a.m., and 9:00 p.m. and 10:00 p.m. on the same day or different days.

5.2 Ambient Air Sampling Conditions

Ambient air sampling shall be conducted on days when stable (offshore drainage) and unstable (onshore sea breeze) meteorological conditions are representative for the season. Preferable sampling conditions are characterized by the following meteorological conditions:

5.2.1 Clear cool nights with wind speeds of two miles per hour or less, and

5.2.2 Onshore sea breezes with wind speeds ten miles per hour or less.

No sampling will be conducted if the following adverse meteorological conditions exist:

5.2.3 Rain,

5.2.4 Average wind speeds greater than 15 miles per hour for any 30-minute period, or

5.2.5 Instantaneous wind speeds greater than 25 miles per hour.

Continuously recorded on-site wind speed and direction measurements required in paragraph (d)(9) of Rule 1150.1 will characterize the micrometeorology of the site

and serve to verify that the meteorological criteria have been met during sampling.

5.3 Ambient Air Sampler Equipment Description

An ambient air sampling unit consists of a 10-liter Tedlar bag, a DC-operated pump, stainless steel capillary tubing to control the sample rate to the bag, a bypass valve to control the sample flow rate (and minimize back pressure on the pump), a Rotameter for flow indication to aid in setting the flow, a 24-hour clock timer to shut off the sampler at the end of the 24-hour sampling period, and associated tubing and connections (made of stainless steel, Teflon, or borosilicate glass to minimize contamination and reactivity). The physical layout of the sampler is shown in Figure 5.

An alternate ambient air sampler may be used, provided that the landfill owner or operator can show an equivalency with the sampler specifications in Section 5.3 and shown in Figure 5. All alternatives shall be submitted as specified in subdivision (i) of Rule 1150.1.

5.4 Ambient Air Sampler Equipment Specifications

The equipment used when conducting air samples at any landfill property boundary shall meet the following specifications:

5.4.1 Power: one 12V DC marine battery. The marine battery provides 12V DC to the pump and the clock.

5.4.2 Pump: one 12V DC pump. The diaphragm shall be made of non-lubricated Viton rubber. The maximum pump unloaded flow rate shall be 4.5 liters per minute.

5.4.3 Bag: One 10-liter Tedlar bag with a valve. The Tedlar bag shall be enclosed in a LIGHT-SEALED CONTAINER. The valve is a push-pull type constructed of aluminum and stainless steel, with a Viton or Buna-N (butadiene acrylonitrile co-polymer) o-ring seal.

ALTERNATIVE: SUMMA-CANNISTERS

5.4.4 Rotameter - made of borosilicate glass and has a flow range of 3-to-50 cubic centimeters per minute. The scale is in millimeters (mm) with major graduations (labeled) every 5 mm and minor graduations every 1 mm.

5.4.5 Air flow control orifice: 316 stainless steel capillary tubing.

5.4.6 Bypass valve.

5.4.7 Fittings, tubing, and connectors -- 315 stainless steel or Teflon.

5.4.8 Clock timer with an accuracy of better than 1%.

5.5 Ambient Air Sample Analytical Procedures

Samples collected must be analyzed no later than 72 hours after collection for TOC using U.S. EPA Method 25, 40 CFR, Part 60, Appendix A analysis or a portable FID that meets the requirements in Section 3.2 and for the TAC specified in Table 1 and upon written request, Table II, using U.S. EPA Compendium Method TO-14.

5.6 Chain of Custody (Required for samples sent to the lab)

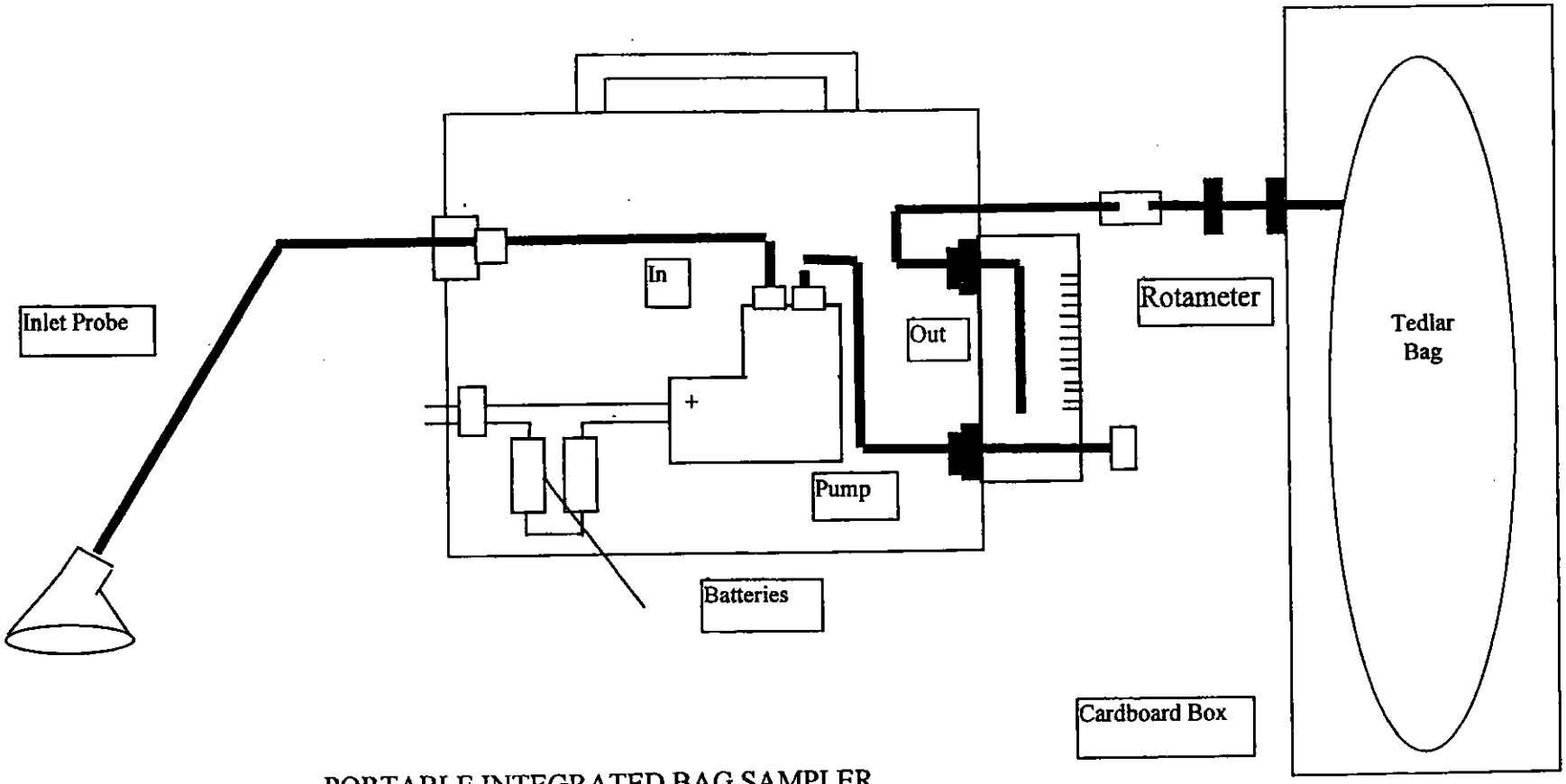
A custody sheet shall accompany the bag samples. Each time a bag changes hands, it shall be logged on the custody sheet with the time of custody transfer recorded. Laboratory personnel shall record the condition of the sample (full, three-fourths full, one-half full, one-fourth full, or empty). An example of a custody sheet is shown in Figure 4.

5.7 Recording the Results

5.7.1 Record the volume concentration of TOC measured as methane and the volume concentration of TAC for each sample on a quality control sheet as shown in Figure 3. Include a topographic map drawn to scale with the location of both the upwind and downwind samplers and the gas collection and control system clearly marked and identified.

5.7.2 Record the wind speed and direction during the 24-hour sampling period using the wind speed and direction monitoring system required in paragraph (d)(9) of Rule 1150.1.

5.7.3 Maintain and submit the results as specified in subdivision (f) of Rule 1150.1.



PORTABLE INTEGRATED BAG SAMPLER
Physical Layout

Figure 1

Typical Landfill Walk Pattern
for a 50,000 Square Foot Grid

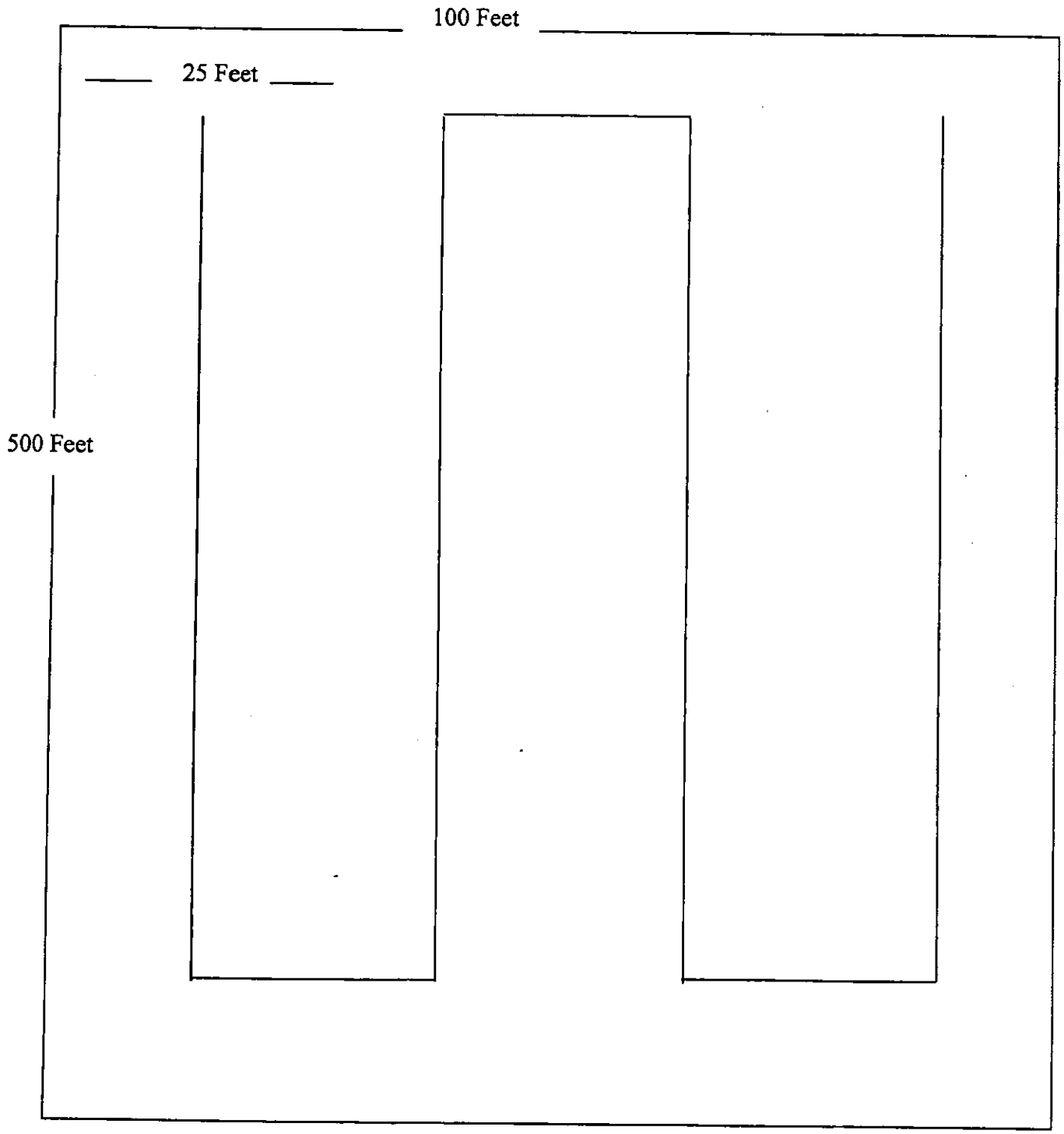


Figure 2

QUALITY CONTROL SHEET

- Prior to use, the Tedlar bag system shall be leak checked, evacuated and filled with purified nitrogen three times to flush out the old sample.
- All samples must be kept in LIGHT-SEALED CONTAINERS to avoid photochemical reactions.

OPERATION					BAG SAMPLES				COMMENTS
Grid or probe #	Date	Wind Speed	Time On	Time Off	I.D.#	Valve Open	Rotameter Reading	Pump (On/Off)	
Signature:									

Figure 3

BAG SAMPLE CUSTODY FORM

Project _____ Date: _____

Bag (I.D. #)									
Condition Received in Lab*									

Bags Prepared By: _____ Time: _____

Date: _____

Bags Taken Out By: _____ Time: _____

Bags Taken to Lab By _____

Bags Received In Lab By: _____ Time _____

* F = 1/2 full to full, 0 = Overfull (Bulging), L = 1/4 to 1/2 full,
E = Less than 1/4 full but contains some sample, N = No sample at all.

Figure 4

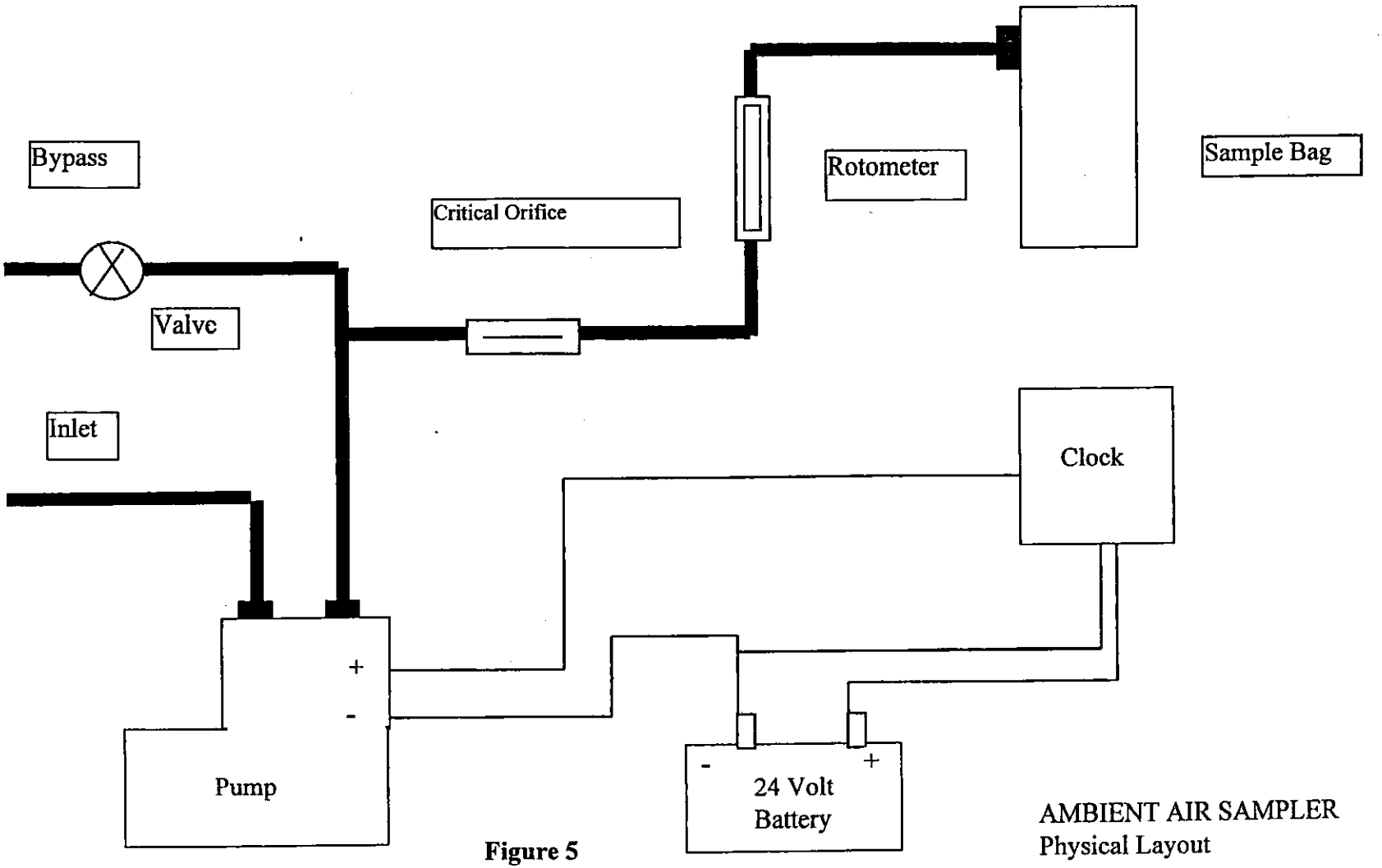


Figure 5

AMBIENT AIR SAMPLER
Physical Layout

TABLE 1 - CARCINOGENIC AND TOXIC AIR CONTAMINANTS (Core Group)

Paragraph (e)(2), Subparagraphs (k)(3)(F) and (k)(3)(G) Requirements of Rule 1150.1

1.	Benzene	C_6H_6
2.	Benzyl Chloride	$C_6H_5H_2C1$
3.	Chlorobenzene	C_6H_5C1
4.	1,2 Dibromoethane (Ethylene Dibromide)	$BrCH_2CH_2Br$
5.	Dichlorobenzene	$C_6H_4C1_2$
6.	1,1 Dichloroethane (Ethylidene Chloride)	CH_3CHC1_2
7.	1,2 Dichloroethane (Ethylene Dichloride)	$C1H_2H_2C1$
8.	1,1 Dichloroethene (Vinylidene Chloride)	$CH_2 : CC1_2$
9.	Dichloromethane (Methylene Chloride)	CH_2C1_2
10.	Hydrogen Sulfide	H_2S
11.	Tetrachloroethylene (Perchloroethylene)	$C1_2C : CC1_2$
12.	Tetrachloromethane (Carbon Tetrachloride)	$CC1_4$
13.	Toluene	$C_6H_5CH_3$
14.	1,1,1 Trichloroethane (Methyl Chloroform)	CH_3CC1_3
15.	Trichloroethylene	$CHC1 : CC1_2$
16.	Trichloromethane (Chloroform)	$CHC1_3$
17.	Vinyl Chloride	$CH_2 : CHC1$
18.	Xylene	$C_6H_4(CH_3)_2$

TABLE 2 - CARCINOGENIC AND TOXIC AIR CONTAMINANTS (Supplemental Group)

Paragraph (e)(2), Subparagraphs (k)(3)(F) and (k)(3)(G) Requirements of Rule 1150.1

1.	Acetaldehyde	CH3CHO
2.	Acrolein	CH2CHCHO
3.	Acrylonitrile	H2C : CHCN
4.	Allyl Chloride	H2C : CHCH2C1
5.	Bromomethane (Methyl Bromide)	CH3Br
6.	Chlorinated Phenols	
7.	Chloroprene	H2C : CHCC1 : CH2
8.	Cresol	CH3C6H4OH
9.	Dialkyl Nitrosamines	
10.	1,4 - Dioxane	OCH2CH2OCH2CH2
11.	Epichlorohydrin	CH2OCHCH2C1
12.	Ethylene Oxide	CH2CH2O
13.	Formaldehyde	HCHO
14.	Hexachlorocyclopentadiene	C5C16
15.	Nitrobenzene	C6H5NO2
16.	Phenol	C6H5OH
17.	Phosgene	COC12
18.	Polychlorinated Dibenzo-P-Dioxin	
19.	Polychlorinated Dibenzo Furan	
20.	Polychlorinated Biphenols	
21.	Polynuclear Aromatic Hydrocarbons	
22.	Propylene Oxide	CH2-CH-CH3
23.	Tetrahydrothiophene	CH2CH2CH2CH2S
24.	Thiophene	CHCHCHCHS

Attachment B

TITLE 27. Environmental Protection

Division 2. Solid Waste

Subdivision 1. Consolidated Regulations for Treatment, Storage, Processing or Disposal of Solid

Chapter 3. Criteria for All Waste Management Units, Facilities, and Disposal Sites

Subchapter S. Closure and Post-Closure Maintenance

Article 2. Closure and Post-Closure Maintenance Standards for Disposal Sites and Landfills

§21140. Section CIWMB -- Final Cover. (Tl4:§17773)

(a) The final cover shall function with minimum maintenance and provide waste containment to protect public health and safety by controlling at a minimum, vectors, fire, odor, litter and landfill gas migration. The final cover shall also be compatible with postclosure land use.

(b) In proposing a final cover design meeting the requirements under §21090, the owner or operator shall assure that the proposal meets the requirements of this section. Alternative final cover designs shall meet the performance requirements of ¶(a) and, for MSWLF units, 40 CFR 258.60(b); shall be approved by the enforcement agency for aspects of ¶(a).

(c) The EA may require additional thickness, quality, and type of final cover depending on, but not limited to the following:

(1) a need to control landfill gas emissions and fires;

(2) the future reuse of the site; and

(3) provide access to all areas of the site as needed for inspection of monitoring and control facilities, etc.

NOTE

Authority cited: Sections 40502 and 43020, Public Resources Code; and Section 66796.22 (d), Government Code. Reference: Sections 43021 and 43103, Public Resources Code; and Section 66796.22(d), Government Code.

HISTORY

1. New section filed 6-18-97; operative 7-18-97 (Register 97, No. 25).

Attachment C

TITLE 27. Environmental Protection

Division 2. Solid Waste

Subdivision 1. Consolidated Regulations for Treatment, Storage, Processing or Disposal of Solid

Chapter 3. Criteria for All Waste Management Units, Facilities, and Disposal Sites

Subchapter 2. Siting and Design

Article 2. SWRCB -- Waste Classification and Management

§20200. SWRCB -- Applicability and Classification Criteria. (CI5: §2520)

(a) Concept--This article contains a waste classification system which applies to solid wastes that cannot be discharged directly or indirectly to waters of the state and which therefore must be discharged to waste management units (Units) for treatment, storage, or disposal in accordance with the requirements of this division. Wastes which can be discharged directly or indirectly *(e.g., by percolation)* to waters of the state under effluent or concentration limits that implement applicable water quality control plans *(e.g., municipal or industrial effluent or process wastewater)* are not subject to the SWRCB-promulgated provisions of this division. This waste classification system shall provide the basis for determining which wastes may be discharged at each class of Unit. Waste classifications are based on an assessment of the potential risk of water quality degradation associated with each category of waste.

(1) The waste classifications in this article shall determine where the waste can be discharged unless the waste does not consist of or contain municipal solid waste (MSW) and the discharger establishes to the satisfaction of the RWQCB that a particular waste constituent or combination of constituents presents a lower risk of water quality degradation than indicated by classification according to this article.

(2) Discharges of wastes identified in §20210 or §20220 of this article shall be permitted only at Units which have been approved and classified by the RWQCB in accordance with the criteria established in Article 3 of this subchapter, and for which WDRs have been prescribed or waived pursuant to Article 4, Subchapter 3, Chapter 4 of this subdivision (§21710 et seq.). Table 2.1 (of this article) presents a summary of discharge options for each waste category.

(b) Dedicated Units/Cells For Certain Wastes--The following wastes shall be discharged only at dedicated Units [or dedicated landfill cells *(e.g., ash monofill cell)*] which are designed and constructed to contain such wastes:

(1) wastes which cause corrosion or decay, or otherwise reduce or impair the integrity of containment structures;

(2) wastes which, if mixed or commingled with other wastes can produce a violent reaction (including heat, pressure, fire or explosion), can produce toxic byproducts, or can produce any reaction product(s) which:

(A) requires a higher level of containment;

(B) is a restricted waste; or

(C) impairs the integrity of containment structures.

(c) Waste Characterization--Dischargers shall be responsible for accurate characterization of wastes, including determinations of whether or not wastes will be compatible with containment features and other wastes at a Unit under ¶(b), and whether or not wastes are required to be managed as hazardous wastes under Chapter 11 of Division 4.5 of Title 22 of this code.

(d) Management of Liquids at Landfills and Waste Piles--The following requirements apply to discharges of liquids at Class II waste piles and at Class II and Class III landfills, except as otherwise required for MSW landfills by more-stringent state and federal requirements under SWRCB Resolution No. 93-62 section 2908 of Title 23 of this Code (see 40CFR258.28) *[Note: see also definitions of "leachate" and "landfill gas condensate"* in §20164*]:*

(1) [Reserved.];

(2) wastes containing free liquids shall not be discharged to a Class II waste pile. Any waste that contains liquid in excess of the moisture-holding capacity of the waste in the Class II landfill, or which contains liquid in excess of the moisture-holding capacity as a result of waste management operations, compaction, or settlement shall only be discharged to a surface impoundment or to another Unit with containment features equivalent to a surface impoundment; and

(3) liquids or semi-solid waste (i.e., waste containing less than 50 percent solids, by weight), other than dewatered sewage or water treatment sludge as described in §20220(c), shall not be discharged to Class III landfills. Exceptions may be granted by the RWQCB if the discharger can demonstrate that such discharge will not exceed the moisture-holding capacity of the landfill, either initially or as a result of waste management operations, compaction, or settlement, so long as such discharge is not otherwise prohibited by applicable state or federal requirements

South Coast
Air Quality Management District
21865 Copley Drive, Diamond Bar, CA 91765-4178
(909) 396-2000 · www.aqmd.gov

October 4, 2011

Mr. Frank R. Caponi
Supervising Engineer
Los Angeles County Sanitation Districts
P.O. Box 4998, Whittier, CA 90607

RE: Rule 431.1 Optional Facility Compliance Plan for the Puente Hills Landfill
Facility ID: 25070 Application No. 519253

Dear Mr. Caponi,

LACSD submitted an Optional Facility Compliance Plan (OFCP) to demonstrate compliance with South Coast Air Quality Management District (SCAQMD) Rule 431.1 at the Puente Hill Landfill (PHLF). Proposed plan documents were evaluated and the OFCP has been approved by SCAQMD provided the following conditions are met:

1. Operation of this facility shall be conducted in accordance with all data and specification submitted with the application under which this plan is approved unless otherwise noted below.

2. This facility shall comply with all the applicable requirements of Rule 431.1, including the requirement for continuous fuel gas monitoring systems.

3. Sulfur content of the landfill gas as H2S shall be measured continuously (at least one reading every 15 minutes) at following two locations:

    a. Sampling Location 1: Upstream of the ICE's in Western Blower Station (WBS) and upstream of the tie-in point of overflow line from WBS to PERG.
    b. Sampling Location 2: Upstream of (Puente Hills Energy Recovery Facility) PERG and upstream of the tie-in point of overflow line from WBS to PERG before the gas enters the Gas turbine, flares or any of the two boilers(at the PHLF flare station) in this facility.

4. Landfill gas flow shall be measured continuously (at least one reading every 15 minutes) as following at two locations:

    a. Sampling Location 1: Upstream of the ICE's in WBS and upstream of the tie-in point of overflow line from WBS to PERG.
    b. Sampling Location 2: Upstream of PERG and upstream of the tie-in point of overflow line from WBS to PERG before the gas enters the Gas turbine, flares or any of the two boilers (at the PHLF flare station) in this facility.

5. Applicant shall configure the instrumentation and control system to display and record the instantaneous calculated average sulfur reading as H2S PPMV (one reading at least every 15 minutes) number by using the instantaneous sulfur readings from PERG-FS (flare station) and

WBS sulfur analyzers and the landfill flow readings for both PERG-FS (flare station) and WBS as per conditions 3 & 4. Instantaneous sulfur as H2S (site average value) shall be calculated using the following equation:

$$\text{Site-Wide Average Sulfur (ppm)} = \frac{C_{PERG\text{-}FS} * Q_{PERG\text{-}FS} + C_{WBS} * Q_{WBS}}{Q_{PERG\text{-}FS} + Q_{WBS}}$$

where:

$C_{PERG\text{-}FS}$ - Sulfur concentration at PERG-FS (ppm)
C_{WBS} - Sulfur concentration at WBS (ppm)
$Q_{PERG\text{-}FS}$ - Landfill gas flow meter (FT-100) reading at PERG-FS (scfm)
Q_{WBS} - Landfill gas flow meter reading (FT-2401) at WBS (scfm)

6. At the end of each day (24 hours, 12 AM to 12 AM), daily average sulfur reading as H2S value shall be calculated from all valid Instantaneous H2S readings (obtained as per condition no. 5 above, one reading at least every 15 minutes) stored in the system for whole day.

7. Applicant shall keep records of Daily site average Sulfur reading as H2S PPMV value, continuous flow and Sulfur readings collected as per conditions no. 3 and 4 for both PERG and WBS and any other data measured by the analysis in a manner approved by the District for at least five years and made available to District Personnel upon request.

8. If any of the sulfur analyzer or the flow meter mentioned in conditions no. 3 and 4 above is out of service, sulfur or flow daily averages shall be calculated using all valid sulfur or flow data collected for the day, or substitute missing sulfur or flow data with the average of the previous valid 30-day daily averages whichever is greater. Applicant shall keep records of the average H2S or landfill gas flow values calculated using the following missing data procedures.

   If the sulfur analyzer is offline for more than 1 day (no valid data from 12 AM to 12 AM), landfill gas shall be analyzed for Total Sulfur using colorimetric tubes at least once a day and the results shall be used to calculate the daily average. If the flow meter is offline for more than 1 day, substitute the missing flow data with the average of the previous valid 30-day daily averages.

9. If the landfill gas is not actively flowing through the sulfur analyzers or the flow meters (applies to both flow meters and sulfur analyzers referred to in conditions 3 & 4 above), applicant shall use missing data procedures as specified in condition no. 8 above to substitute the Sulfur readings as H2S and the landfill gas flow readings.

10. Landfill gas flow meters for PERG-FS and WBS shall be calibrated at least once every 18 months as per manufacturer specifications.

11. Both of the sulfur analyzers shall be maintained as per the QA/QC plans (SCAQMD approved QA/QC plan for WBS Sulfur analyzer and QAP plan submitted with the application for PERG-FS analyzer). Records of procedures followed as per QAP plan and records of preventive maintenance completed shall be kept for last two years.

12. Once every year and in same quarter of the year Total Sulfur in both landfill gas headers (PERG-FS and WBS) shall be measured using SCAQMD Method 307-91 and the results shall be compared with the instantaneous reading (time when sample for Method 307-91 was

collected) from corresponding analyzers. If the analyzers readings are not within 20 percent of SCAQMD Method 307-91 results, analyzers shall be recalibrated and/or repaired, as necessary. After the calibration/repair is completed on the analyzers, Sulfur readings from the analyzer shall be compared with a fresh sample of landfill gas analyzed by SCAQMD method 307-91.

If you have any questions concerning your OFCP or if you determine any administrative error, please contact Atul Kandhari (909) 396-2477, within 30 days of the receipt of your plan.

Sincerely,

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

JC: CDT: AK
cc: Compliance (David Jones)

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

SECTION J: AIR TOXICS
[40CFR 63 Subpart AAAA 01-16-2003]

NATIONAL EMISSION STANDARDS FOR HAZARDOUS AIR POLLUTANTS - MUNICIPAL SOLID WASTE LANDFILLS

(1) The owner/operator of a municipal solid waste (MSW) landfill shall comply with all applicable requirements of 40 CFR 63, Subpart AAAA and of 40 CFR 63, Subpart A – General Provisions by the compliance date(s) that are specified in these subparts.

(2) The owner/operator of a MSW landfill system shall comply with all applicable requirements for installation and operation of a landfill gas collection and/or control system as specified in 40 CFR 60, subpart Cc or WWW.

(3) The operator shall keep all records pursuant to Section 63.1980 of this subpart or Subpart A to demonstrate compliance with all applicable requirements. All records including data, calculations and any supporting documentation shall be prepared in a format which is acceptable to the AQMD.

(4) The operator shall submit all reports, notifications, plans, submittals and other communications required by Section 63.1980 of this subpart or Subpart A to the AQMD and, unless notified to the contrary by AQMD or US EPA, to US EPA Region IX (See Sections E and K of this permit for addresses).

(5) Alternative plans, compliance plans, and the construction and operation of new or modified air pollution control equipment that are required by this subpart shall be approved through the AQMD permit system.

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

SECTION J: AIR TOXICS
[40CFR 63 Subpart ZZZZ 01-18-2008]

NATIONAL EMISSION STANDARDS FOR HAZARDOUS AIR POLLUTANTS: STATIONARY RECIPROCATING INTERNAL COMBUSTION ENGINES

The owner/operator of stationary Reciprocating Internal Combustion Engines (RICE) located at major or area sources of hazardous air pollutant (HAP) emissions shall comply with the applicable requirements of 40 CFR 63 Subpart ZZZZ including but not limited to the following:

1. The owner/operator of existing, new or reconstructed stationary RICE shall comply with emission and operating limitation requirements as specified in §63.6600 and i§63.6601 at all times except during periods of startups, shutdowns, and malfunctions. The owner/operator shall also comply with requirements of the General Provisions (40 CFR 63 Subpart A) as specified in §63.6665.

2. The owner/operator shall operate and maintain a stationary RICE, including air pollution control and monitoring equipment in a manner consistent with good air pollution control practices for minimizing emissions at all times, including during startup, shutdown and malfunction pursuant to §63.6605.

3. The owner/operator shall demonstrate initial compliance as specified in §63.6610 and §63.6611, and subsequent performance tests and other procedures as specified in §63.6615 and §63.6620.

4. The owner/operator shall comply with monitoring, installation, operation, and maintenance requirements as specified in §63.6625 and §63.660.

5. The owner/operator shall monitor and collect data to demonstrate continuous compliance with emission and operating limitations as specified in §63.6635 and §63.6640.

6. The owner/operator shall sent notifications and reports as specified in §63.6645 and §63.6650. Also, the owner/operator shall keep records as specified in §63.6655.

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

SECTION K: TITLE V Administration

GENERAL PROVISIONS

1. This permit may be revised, revoked, reopened and reissued, or terminated for cause, or for failure to comply with regulatory requirements, permit terms, or conditions. [3004(a)(7)(C)]

2. This permit does not convey any property rights of any sort or any exclusive privilege. [3004(a)(7)(E)]

Permit Renewal and Expiration

3. (A) Except for solid waste incineration facilities subject to standards under section 129(e) of the Clean Air Act, this permit shall expire five years from the date that this Title V permit is issued. The operator's right to operate under this permit terminates at midnight on this date, unless the facility is protected by an application shield in accordance with Rule 3002(b), due to the filing of a timely and complete application for a Title V permit renewal, consistent with Rule 3003. [3004(a)(2), 3004(f)]

   (B) A Title V permit for a solid waste incineration facility combusting municipal waste subject to standards under Section 129(e) of the Clean Air Act shall expire 12 years from the date of issuance unless such permit has been renewed pursuant to this regulation. These permits shall be reviewed by the Executive Officer at least every five years from the date of issuance. [3004(f)(2)]

4. To renew this permit, the operator shall submit to the Executive Officer an application for renewal at least 180 days, but not more than 545 days, prior to the expiration date of this permit. [3003(a)(6)]

Duty to Provide Information

5. The applicant for, or holder of, a Title V permit shall furnish, pursuant to Rule 3002(d) and (e), timely information and records to the Executive Officer or designee within a reasonable time as specified in writing by the Executive Officer or designee. [3004(a)(7)(F)]

Payment of Fees

6. The operator shall pay all required fees specified in Regulation III - Fees. [3004(a)(7)(G)]

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

SECTION K: TITLE V Administration

Reopening for Cause

7. The Executive Officer will reopen and revise this permit if any of the following circumstances occur:

   (A) Additional regulatory requirements become applicable with a remaining permit term of three or more years. Reopening is not required if the effective date of the requirement is later than the expiration date of this permit, unless the permit or any of its terms and conditions has been extended pursuant to paragraph (f)(4) of Rule 3004.

   (B) The Executive Officer or EPA Administrator determines that this permit contains a material mistake or that inaccurate statements were made in establishing the emissions standards or other terms or conditions of this permit.

   (C) The Executive Officer or EPA Administrator determines that the permit must be revised or revoked to assure compliance with the applicable requirements. [3005(g)(1)]

COMPLIANCE PROVISIONS

8. The operator shall comply with all regulatory requirements, and all permit terms and conditions, except:

   (A) As provided for by the emergency provisions of condition no. 17 or condition no. 18, or

   (B) As provided by an alternative operating condition granted pursuant to a federally approved (SIP-approved) Rule 518.2.

   Any non-compliance with any federally enforceable permit condition constitutes a violation of the Federal Clean Air Act and is grounds for enforcement action; for permit termination, revocation and reissuance, or revision; or denial of a permit renewal application. Non-compliance may also be grounds for civil or criminal penalties under the California State Health and Safety Code. [3004(a)(7)(A)]

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

SECTION K: TITLE V Administration

9. The operator shall allow the Executive Officer or authorized representative, upon presentation of appropriate credentials to:

   (A) Enter the operator's premises where emission-related activities are conducted, or records are kept under the conditions of this permit;

   (B) Have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit;

   (C) Inspect at reasonable times, any facilities, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under the permit; and

   (D) Sample or monitor at reasonable times, substances or parameters for the purpose of assuring compliance with the facility permit or regulatory requirements. [3004(a)(10)(B)]

10. All terms and conditions in this permit, including any provisions designed to limit a facility's potential to emit, are enforceable by the EPA Administrator and citizens under the federal Clean Air Act, unless the term or condition is designated as not federally enforceable. Each day during any portion of which a violation occurs is a separate offense. [3004(g)]

11. A challenge to any permit condition or requirement raised by EPA, the operator, or any other person, shall not invalidate or otherwise affect the remaining portions of this permit. [3007(b)]

12. The filing of any application for a permit revision, revocation, or termination, or a notification of planned changes or anticipated non-compliance does not stay any permit condition. [3004(a)(7)(D)]

13. It shall not be a defense for a person in an enforcement action, including those listed in Rule 3002(c)(2), that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit, except as provided for in "Emergency Provisions" of this section. [3004(a)(7)(H)]

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

SECTION K: TITLE V Administration

14. The operator shall not build, erect, install, or use any equipment, the use of which, without resulting in a reduction in the total release of air contaminants to atmosphere, reduces or conceals an emission which would otherwise constitute a violation of Chapter 3 (commencing with Section 41700) of Part 4, of Division 26 of the California Health and Safety Code or of AQMD rules. This rule shall not apply to cases in which the only violation involved is of Section 41700 of the California Health and Safety Code, or Rule 402 of AQMD Rules. [408]

15. Nothing in this permit or in any permit shield can alter or affect:

    (A) Under Section 303 of the federal Clean Air Act, the provisions for emergency orders;

    (B) The liability of the operator for any violation of applicable requirements prior to or at the time of permit issuance;

    (C) The applicable requirements of the Acid Rain Program, Regulation XXXI;

    (D) The ability of EPA to obtain information from the operator pursuant to Section 114 of the federal Clean Air Act;

    (E) The applicability of state or local requirements that are not "applicable requirements", as defined in Rule 3000, at the time of permit issuance but which do apply to the facility, such as toxics requirements unique to the State; and

    (F) The applicability of regulatory requirements with compliance dates after the permit issuance date. [3004(c)(3)]

16. For any portable equipment that requires an AQMD or state permit or registration, excluding a) portable engines, b) military tactical support equipment and c) AQMD-permitted portable equipment that are not a major source, are not located at the facility for more than 12 consecutive months after commencing operation, and whose operation does not conflict with the terms or conditions of this Title V permit: 1) the facility operator shall keep a copy of the AQMD or state permit or registration; 2) the equipment operator shall comply with the conditions on the permit or registration and all other regulatory requirements; and 3) the facility operator shall treat the permit or registration as a part of its Title V permit, subject to recordkeeping, reporting and certification requirements. [3004(a)(1)]

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

SECTION K: TITLE V Administration

EMERGENCY PROVISIONS

17. An emergency[1] constitutes an affirmative defense to an action brought for noncompliance with a technology-based emission limit only if:

    (A) Properly signed, contemporaneous operating records or other credible evidence demonstrate that:

        (1) An emergency occurred and the operator can identify the cause(s) of the emergency;

        (2) The facility was operated properly (i.e. operated and maintained in accordance with the manufacturer's specifications, and in compliance with all regulatory requirements or a compliance plan), before the emergency occurred;

        (3) The operator took all reasonable steps to minimize levels of emissions that exceeded emissions standard, or other requirements in the permit; and,

        (4) The operator submitted a written notice of the emergency to the AQMD within two working days of the time when the emissions limitations were exceeded due to the emergency. The notice shall contain a description of the emergency, any steps taken to mitigate emissions, and corrective actions taken; and

    (B) The operator complies with the breakdown provisions of Rule 430 – Breakdown Provisions, or subdivision (i) of Rule 2004 – Requirements, whichever is applicable. [3002(g), 430, 2004(i)]

18. The operator is excused from complying with any regulatory requirement that is suspended by the Executive Officer during a state of emergency or state of war emergency, in accordance with Rule 118 - Emergencies. [118]

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1 "Emergency" means any situation arising from sudden and reasonably unforeseeable events beyond the control of the operator, including acts of God, which: (A) requires immediate corrective action to restore normal operation; and (B) causes the facility to exceed a technology-based emission limitation under the permit, due to unavoidable increases in emissions attributable to the emergency; and (C) is not caused by improperly designed equipment, lack of preventative maintenance, careless or improper operation, or operator error.

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

SECTION K: TITLE V Administration

RECORDKEEPING PROVISIONS

19. In addition to any other recordkeeping requirements specified elsewhere in this permit, the operator shall keep records of required monitoring information, where applicable, that include:

    (A) The date, place as defined in the Title V permit, and time of sampling or measurements;

    (B) The date(s) analyses were performed;

    (C) The company or entity that performed the analyses;

    (D) The analytical techniques or methods used;

    (E) The results of such analyses; and

    (F) The operating conditions as existing at the time of sampling or measurement. [3004(a)(4)(B)]

20. The operator shall maintain records pursuant to Rule 109 and any applicable material safety data sheet (MSDS) for any equipment claimed to be exempt from a written permit by Rule 219 based on the information in those records. [219(t)]

21. The operator shall keep all records of monitoring data required by this permit or by regulatory requirements for a period of at least five years from the date of the monitoring sample, measurement, report, or application. [3004(a)(4)(E)]

REPORTING PROVISIONS

22. The operator shall comply with the following requirements for prompt reporting of deviations:

    (A) Breakdowns shall be reported as required by Rule 430 – Breakdown Provisions or subdivision (i) of Rule 2004 - Requirements, whichever is applicable.

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

SECTION K: TITLE V Administration

(B) Other deviations from permit or applicable rule emission limitations, equipment operating conditions, or work practice standards, determined by observation or by any monitoring or testing required by the permit or applicable rules that result in emissions greater than those allowed by the permit or applicable rules shall be reported within 72 hours (unless a shorter reporting period is specified in an applicable State or Federal Regulation) of discovery of the deviation by contacting AQMD enforcement personnel assigned to this facility or otherwise calling (800) CUT-SMOG.

(C) A written report of such deviations reported pursuant to (B), and any corrective actions or preventative measures taken, shall be submitted to AQMD, in an AQMD approved format, within 14 days of discovery of the deviation.

(D) All other deviations shall be reported with the monitoring report required by condition no. 23. [3004(a)(5)]

23. Unless more frequent reporting of monitoring results are specified in other permit conditions or in regulatory requirements, the operator shall submit reports of any required monitoring to the AQMD at least twice per year. The report shall include a) a statement whether all monitoring required by the permit was conducted; and b) identification of all instances of deviations from permit or regulatory requirements. A report for the first six calendar months of the year is due by August 31 and a report for the last six calendar months of the year is due by February 28. [3004(a)(4)(F)]

24. The operator shall submit to the Executive Officer and to the Environmental Protection Agency (EPA), an annual compliance certification. For RECLAIM facilities, the certification is due when the Annual Permit Emissions Program (APEP) report is due and shall cover the same reporting period. For other facilities, the certification is due on March 1 for the previous calendar year. The certification need not include the period preceding the date the initial Title V permit was issued. Each compliance certification shall include:

(A) Identification of each permit term or condition that is the basis of the certification;

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

SECTION K: TITLE V Administration

(B) The compliance status during the reporting period;

(C) Whether compliance was continuous or intermittent;

(D) The method(s) used to determine compliance over the reporting period and currently, and

(E) Any other facts specifically required by the Executive Officer to determine compliance.

The EPA copy of the certification shall be sent to: Director of the Air Division Attn: Air-3 USEPA, Region IX 75 Hawthorne St. San Francisco, CA 94105 [3004(a)(10)(E)]

25. All records, reports, and documents required to be submitted by a Title V operator to AQMD or EPA shall contain a certification of accuracy consistent with Rule 3003(c)(7) by a responsible official (as defined in Rule 3000). [3004(a)(12)]

PERIODIC MONITORING

26. All periodic monitoring required by this permit pursuant to Rule 3004(a)(4)(c) is based on the requirements and justifications in the AQMD document "Periodic Monitoring Guidelines for Title V Facilities" or in case-by-case determinations documented in the TitleV application file. [3004(a)(4)]

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

SECTION K: TITLE V Administration

FACILITY RULES

This facility is subject to the following rules and regulations

With the exception of Rule 402, 473, 477, 1118 and Rules 1401 through 1420, the following rules that are designated as non-federally enforceable are pending EPA approval as part of the state implementation plan. Upon the effective date of that approval, the approved rule(s) will become federally enforceable, and any earlier versions of those rules will no longer be federally enforceable.

RULE SOURCE	Adopted/Amended Date	FEDERAL Enforceability
RULE 109	5-2-2003	Federally enforceable
RULE 1110.2	6-3-2005	Non federally enforceable
RULE 1110.2	7-9-2010	Non federally enforceable
RULE 1113	11-8-1996	Federally enforceable
RULE 1113	6-3-2011	Non federally enforceable
RULE 1133	1-10-2003	Federally enforceable
RULE 1133.1	1-10-2003	Federally enforceable
RULE 1134	8-8-1997	Federally enforceable
RULE 1146	11-17-2000	Federally enforceable
RULE 1146	9-5-2008	Non federally enforceable
RULE 1146.2	1-9-1998	Federally enforceable
RULE 1146.2	5-5-2006	Federally enforceable
RULE 1150	10-15-1982	Non federally enforceable
RULE 1150.1	3-17-2000	Federally enforceable
RULE 1150.1	4-1-2011	Non federally enforceable
RULE 1168	7-12-2002	Non federally enforceable
RULE 1168	9-15-2000	Federally enforceable
RULE 1171	11-7-2003	Federally enforceable
RULE 1171	5-1-2009	Non federally enforceable
RULE 118	12-7-1995	Non federally enforceable
RULE 1303(a)(1)-BACT	12-6-2002	Non federally enforceable
RULE 1303(a)(1)-BACT	5-10-1996	Federally enforceable

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

SECTION K: TITLE V Administration

RULE SOURCE	Adopted/Amended Date	FEDERAL Enforceability
RULE 1303(b)(1)-Modeling	5-10-1996	Federally enforceable
RULE 1303(b)(2)-Offset	12-6-2002	Non federally enforceable
RULE 1303(b)(2)-Offset	5-10-1996	Federally enforceable
RULE 1304(a)-Modeling and Offset Exemption	6-14-1996	Federally enforceable
RULE 1309.1	5-3-2002	Federally enforceable
RULE 1309.1	8-3-2007	Non federally enforceable
RULE 1401	9-10-2010	Non federally enforceable
RULE 1402	3-4-2005	Non federally enforceable
RULE 1415	12-3-2010	Non federally enforceable
RULE 1418	9-10-1999	Non federally enforceable
RULE 1470	6-1-2007	Non federally enforceable
RULE 204	10-8-1993	Federally enforceable
RULE 217	1-5-1990	Federally enforceable
RULE 218	5-14-1999	Federally enforceable
RULE 218.1	5-14-1999	Federally enforceable
RULE 219	6-1-2007	Non federally enforceable
RULE 219	9-4-1981	Federally enforceable
RULE 3002	11-14-1997	Federally enforceable
RULE 3002	11-5-2010	Non federally enforceable
RULE 3003	11-14-1997	Federally enforceable
RULE 3003	3-16-2001	Non federally enforceable
RULE 3004	12-12-1997	Federally enforceable
RULE 3004(a)(4)-Periodic Monitoring	12-12-1997	Federally enforceable
RULE 3005	11-14-1997	Federally enforceable
RULE 3005	11-5-2010	Non federally enforceable
RULE 3005	3-16-2001	Non federally enforceable
RULE 301	5-6-2011	Non federally enforceable
RULE 304	5-6-2011	Non federally enforceable
RULE 401	11-9-2001	Non federally enforceable
RULE 401	3-2-1984	Federally enforceable
RULE 402	5-7-1976	Non federally enforceable

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

SECTION K: TITLE V Administration

RULE SOURCE	Adopted/Amended Date	FEDERAL Enforceability
RULE 403	4-2-2004	Federally enforceable
RULE 403	6-3-2005	Non federally enforceable
RULE 404	2-7-1986	Federally enforceable
RULE 405	2-7-1986	Federally enforceable
RULE 407	4-2-1982	Federally enforceable
RULE 408	5-7-1976	Federally enforceable
RULE 409	8-7-1981	Federally enforceable
RULE 430	7-12-1996	Non federally enforceable
RULE 431.1	11-17-1995	Non federally enforceable
RULE 431.1	6-12-1998	Federally enforceable
RULE 431.2	5-4-1990	Federally enforceable
RULE 431.2	9-15-2000	Non federally enforceable
RULE 461	3-7-2008	Non federally enforceable
RULE 461	6-3-2005	Federally enforceable
RULE 463	3-11-1994	Federally enforceable
RULE 463	5-6-2005	Federally enforceable
RULE 475	10-8-1976	Federally enforceable
RULE 475	8-7-1978	Non federally enforceable
RULE 476	10-8-1976	Federally enforceable
RULE 701	6-13-1997	Federally enforceable
40CFR 60 Subpart CC	10-17-2000	Federally enforceable
40CFR 60 Subpart GG	2-24-2006	Federally enforceable
40CFR 63 Subpart AAAA	1-16-2003	Federally enforceable
40CFR 63 Subpart AAAA	4-20-2006	Federally enforceable
40CFR 63 Subpart ZZZZ	1-18-2008	Federally enforceable
40CFR 82 Subpart F	5-14-1993	Federally enforceable

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

APPENDIX A: NOX AND SOX EMITTING EQUIPMENT EXEMPT FROM WRITTEN PERMIT PURSUANT TO RULE 219

NONE

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

APPENDIX B: RULE EMISSION LIMITS
[RULE 1113 11-08-1996]

(1) Except as provided in paragraphs (c)(2), (c)(3), and (c)(4) of Rule 1113, the operator shall not supply, sell, offer for sale, apply, or solicit the application of, any architectural coating which, at the time of sale or manufacture, contains more than 250 grams of VOC per liter of coating (2.08 pounds per gallon), less water, less exempt compounds, and less any colorant added to tint bases, or manufacture, blend, or repackage such a coating for use within the District.

(2) Except as provided in paragraphs (c)(3) and (c)(4) of Rule 1113, the operator shall not supply, sell, offer for sale, apply, solicit the application of, manufacture, blend, or repackage, for use within the District, any architectural coating listed in the Table of Standards which contains VOC (excluding any colorant added to tint bases) in excess of the corresponding VOC limit specified in the table, after the effective date specified.

TABLE OF STANDARDS

VOC LIMITS

Grams of VOC Per Liter of Coating, Less Water And Less Exempt Compounds

COATING	Limit*	Effective Date of Adoption	Effective 1/1/1998	Effective 1/1/1999	Effective 7/1/2001	Effective 1/1/2005	Effective 7/1/2008
Bond Breakers	350						
Clear Wood Finishes							
Varnish	350						
Sanding Sealers	350						
Lacquer	680		550			275	
Concrete-Curing Compounds	350						
Dry-Fog Coatings	400						
Fire-proofing Exterior Coatings	350	450		350			
Fire-Retardant Coatings							
Clear	650						
Pigmented	350						
Flats	250				100		50
Graphic Arts (Sign) Coatings	500						

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

APPENDIX B: RULE EMISSION LIMITS
[RULE 1113 11-08-1996]

Industrial Maintenance Primers and Topcoats							
Alkyds	420						
Catalyzed Epoxy	420						
Bituminous Coatings	420						
Materials							
Inorganic Polymers	420						
Vinyl Chloride Polymers	420						
Chlorinated Rubber	420						
Acrylic Polymers	420						
Urethane Polymers	420						
Silicones	420						
Unique Vehicles	420						
Japans/Faux Finishing	350	700		350			
Coatings							
Magnesite Cement Coatings	600			450			
Mastic Coatings	300						
Metallic Pigmented Coatings	500						
Multi-Color Coatings	420		250				
Pigmented Lacquer	680		550			275	
Pre-Treatment Wash Primers	780						
Primers, Sealers, and Undercoaters	350						
Quick-Dry Enamels	400						
Roof Coatings	300						
Shellac							
Clear	730						
Pigmented	550						
Stains	350						
Swimming Pool Coatings							
Repair	650						
Other	340						
Traffic Coatings	250		150				
Waterproofing Sealers	400						
Wood Preservatives							
Below-Ground	350						
Other	350						

* The specified limits remain in effect unless revised limits are listed in subsequent columns in the Table of Standards

TABLE OF STANDARDS (cont.)

VOC LIMITS

Grams of VOC Per Liter of Material

COATING	Limit
Low-Solids Coating	120

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

APPENDIX B: RULE EMISSION LIMITS
[RULE 1113 06-03-2011]

(1) Except as provided in paragraphs (c)(3), (c)(4), and designated coatings averaged under (c)(6) of Rule 1113, no person shall supply, sell, offer for sale, market, manufacture, blend, repackage, apply, store at a worksite, or solicit the application of any architectural coating within the District:

(A) That is listed in the Table of Standards 1 and contains VOC (excluding any colorant added to tint bases) in excess of the corresponding VOC limit specified in the table, after the effective date specified; or

(B) That is not listed in the Table of Standards 1, and contains VOC (excluding any colorant added to tint bases) in excess of 250 grams of VOC per liter of coating (2.08 pounds per gallon), less water, less exempt compounds, until January 1, 2014, at which time the limit drops to 50 grams of VOC per liter of coating, less water, less exempt compounds (0.42 pounds per gallon).

(2) No person within the District shall add colorant at the point of sale that is listed in the Table of Standards 2 and contains VOC in excess of the corresponding VOC limit specified in the Table of Standards 2, after the effective date specified.

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

APPENDIX B: RULE EMISSION LIMITS
[RULE 1113 06-03-2011]
TABLE OF STANDARDS 1
VOC LIMITS

Grams of VOC Per Liter of Coating, Less Water and Less Exempt Compounds

COATING CATEGORY	Ceiling Limit[1]	Current Limit[2]	Effective Date		
			7/1/08	1/1/12	1/1/14
Bond Breakers		350			
Clear Wood Finishes		275			
Varnish	350	275			
Sanding Sealers	350	275			
Lacquer		275			
Concrete-Curing Compounds		100			
Concrete-Curing Compounds For Roadways and Bridges[3]		350			
Concrete Surface Retarder		250			50
Driveway Sealer		100		50	
Dry-Fog Coatings		150			50
Faux Finishing Coatings					
Clear Topcoat		350		200	
Decorative Coatings		350			100
Glazes		350			
Japan		350			
Trowel Applied Coatings		350		150	50
Fire-Proofing Coatings		350			150
Flats	250	50	50		
Floor Coatings	100	50			
Form Release Compound		250			100
Graphic Arts (Sign) Coatings		500			150
Industrial Maintenance (IM) Coatings	420	100			
High Temperature IM Coatings		420			
Non-Sacrificial Anti-Graffiti Coatings		100			
Zinc-Rich IM Primers	340	100			
Magnesite Cement Coatings		450			
Mastic Coatings		300			100
Metallic Pigmented Coatings	500	500			150
Multi-Color Coatings		250			
Nonflat Coatings	150	50			
Pre-Treatment Wash Primers		420			
Primers, Sealers, and Undercoaters	200	100			
Reactive Penetrating Sealers		350			
Recycled Coatings		250			
Roof Coatings	250	50			
Roof Coatings, Aluminum		100			

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

APPENDIX B: RULE EMISSION LIMITS
[RULE 1113 06-03-2011]

Roof Primers, Bituminous	350	350			
Rust Preventative Coatings	400	100			
Stone Consolidant		450			
Sacrificial Anti-Graffiti Coatings		100		50	
Shellac					
Clear		730			
Pigmented		550			
Specialty Primers	350	100			
Stains		100			

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

APPENDIX B: RULE EMISSION LIMITS
[RULE 1113 06-03-2011]

COATING CATEGORY	Ceiling Limit[1]	Current Limit[2]	Effective Date		
			7/1/08	1/1/12	1/1/14
Stains, Interior	250	250			
Swimming Pool Coatings					
Repair		340			
Other		340			
Traffic Coatings		100			
Waterproofing Sealers	250	100			
Waterproofing Concrete/Masonry Sealers	400	100			
Wood Preservatives		350			

1. The specified ceiling limits are applicable to products sold under the Averaging Compliance Option.
2. The specified limits remain in effect unless revised limits are listed in subsequent columns in the Table of Standards.
3. Does not include compounds used for curbs and gutters, sidewalks, islands, driveways and other miscellaneous concrete areas.

TABLE OF STANDARDS 1 (cont.)
VOC LIMITS

Grams of VOC Per Liter of Material

COATING	Limit
Low-Solids Coating	120

TABLE OF STANDARDS 2
VOC LIMITS FOR COLORANTS

Grams of VOC Per Liter of Colorant
Less Water and Less Exempt Compounds

COLORANT	Limit[4]
Architectural Coatings, excluding IM Coatings	50
Solvent-Based IM	600
Waterborne IM	50

4. Effective January 1, 2014.

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

APPENDIX B: RULE EMISSION LIMITS
[RULE 1171 11-07-2003]

(1) Solvent Requirements

A person shall not use a solvent to perform solvent cleaning operations unless the solvent complies with the applicable requirements set forth below:

SOLVENT CLEANING ACTIVITY	CURRENT LIMITS VOC g/l (lb/gal)
(A) Product Cleaning During Manufacturing Process Or Surface Preparation For Coating, Adhesive, Or Ink Application	
(i) General	25 (0.21)
(ii) Electrical Apparatus Components & Electronic Components	500 (4.2)
(iii) Medical Devices & Pharmaceuticals	800 (6.7)
(B) Repair and Maintenance Cleaning	
(i) General	25 (0.21)
(ii) Electrical Apparatus Components & Electronic Components	900 (7.5)

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

APPENDIX B: RULE EMISSION LIMITS
[RULE 1171 11-07-2003]

SOLVENT CLEANING ACTIVITY	CURRENT LIMITS VOC g/l (lb/gal)
(iii) Medical Devices & Pharmaceuticals	
(A) Tools, Equipment, & Machinery	800 (6.7)
(B) General Work Surfaces	600 (5.0)
(C) Cleaning of Coatings or Adhesives Application Equipment	550 (4.6)
(D) Cleaning of Ink Application Equipment	
(i) General	25 (0.21)
(ii) Flexographic Printing	25 (0.21)
(iii) Gravure Printing	
(A) Publication	750 (6.3)
(B) Packaging	25 (0.21)
(iv) Lithographic or Letter Press Printing	

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

APPENDIX B: RULE EMISSION LIMITS
[RULE 1171 11-07-2003]

SOLVENT CLEANING ACTIVITY	CURRENT LIMITS VOC g/l (lb/gal)
(A) Roller Wash – Step 1	600 (5.0)
(B) Roller Wash-Step 2, Blanket Wash, & On-Press Components	800 (6.7)
(C) Removable Press Components	25 (0.21)
(v) Screen Printing	750 (6.3)
(vi) Ultraviolet Ink/ Electron Beam Ink Application Equipment (except screen printing)	800 (6.7)
(vii) Specialty Flexographic Printing	600 (5.0)
(E) Cleaning of Polyester Resin Application Equipment	25 (0.21)

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

APPENDIX B: RULE EMISSION LIMITS
[RULE 1171 05-01-2009]

(1) Solvent Requirements

A person shall not use a solvent to perform solvent cleaning operations unless the solvent complies with the applicable requirements set forth below:

	CURRENT LIMITS*	EFFECTIVE 1/1/2010
SOLVENT CLEANING ACTIVITY	**VOC g/l (lb/gal)**	**VOC g/l (lb/gal)**
(A) Product Cleaning During Manufacturing Process Or Surface Preparation For Coating, Adhesive, Or Ink Application		
(i) General	25 (0.21)	
(ii) Electrical Apparatus Components & Electronic Components	100 (0.83)	
(iii) Medical Devices & Pharmaceuticals	800 (6.7)	
(B) Repair and Maintenance Cleaning		
(i) General	25 (0.21)	
(ii) Electrical Apparatus Components & Electronic Components	100 (0.83)	

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

APPENDIX B: RULE EMISSION LIMITS
[RULE 1171 05-01-2009]

	CURRENT LIMITS*	EFFECTIVE 1/1/2010
SOLVENT CLEANING ACTIVITY (cont.)	**VOC g/l (lb/gal)**	**VOC g/l (lb/gal)**
(iii) Medical Devices & Pharmaceuticals		
(A) Tools, Equipment, & Machinery	800 (6.7)	
(B) General Work Surfaces	600 (5.0)	
(C) Cleaning of Coatings or Adhesives Application Equipment	25 (0.21)	
(D) Cleaning of Ink Application Equipment		
(i) General	25 (0.21)	
(ii) Flexographic Printing	25 (0.21)	
(iii) Gravure Printing		
(A) Publication	100 (0.83)	
(B) Packaging	25 (0.21)	
(iv) Lithographic (Offset) or Letter Press Printing		
(A) Roller Wash, Blanket Wash, & On-Press Components	100 (0.83)	

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

APPENDIX B: RULE EMISSION LIMITS
[RULE 1171 05-01-2009]

	CURRENT LIMITS*	EFFECTIVE 1/1/2010
SOLVENT CLEANING ACTIVITY (cont.)	**VOC g/l (lb/gal)**	**VOC g/l (lb/gal)**
(B) Removable Press Components	25 (0.21)	
(v) Screen Printing	100 (0.83)	
(vi) Ultraviolet Ink/ Electron Beam Ink Application Equipment (except screen printing)	650 (5.4)	100 (0.83)
(vii) Specialty Flexographic Printing	100 (0.83)	
(E) Cleaning of Polyester Resin Application Equipment	25 (0.21)	

* The specified limits remain in effect unless revised limits are listed in subsequent columns.

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

APPENDIX B: RULE EMISSION LIMITS
[RULE 404 02-07-1986]

The operator shall not discharge into the atmosphere from this equipment, particulate matter in excess of the concentration at standard conditions, shown in Table 404(a). Where the volume discharged is between figures listed in the Table, the exact concentration permitted to be discharged shall be determined by linear interpolation.

For the purposes of this rule, emissions shall be averaged over one complete cycle of operation or one hour, whichever is the lesser time period.

TABLE 404(a)

Volume Discharged Calculated as Dry Gas At Standard Conditions		Maximum Concentration of Particulate Matter"Allowed in Discharged Gas Calculated as Dry Gas at Standard Conditions		Volume Discharged Calculated as Dry Gas At Standard Conditions		Maximum Concentration of Particulate Matter Allowed in Discharged Gas Calculated as Dry Gas at Standard Conditions	
Cubic meters Per Minute	Cubic feet Per Minute	Milligrams per Cubic Meter	Grains per Cubic Foot	Cubic meters Per Minute	Cubic feet Per Minute	Milligrams per Cubic Meter	Grains per Cubic Foot
25 or less	883 or less	450	0.196	900	31780	118	0.0515
30	1059	420	.183	1000	35310	113	.0493
35	1236	397	.173	1100	38850	109	.0476
40	1413	377	.165	1200	42380	106	.0463
45	1589	361	.158	1300	45910	102	.0445

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

APPENDIX B: RULE EMISSION LIMITS
[RULE 404 02-07-1986]

Volume Discharged Calculated as Dry Gas At Standard Conditions		Maximum Concentration of Particulate Matter"Allowed in Discharged Gas Calculated as Dry Gas at Standard Conditions		Volume Discharged Calculated as Dry Gas At Standard Conditions		Maximum Concentration of Particulate Matter Allowed in Discharged Gas Calculated as Dry Gas at Standard Conditions	
Cubic meters Per Minute	Cubic feet Per Minute	Milligrams per Cubic Meter	Grains per Cubic Foot	Cubic meters Per Minute	Cubic feet Per Minute	Milligrams per Cubic Meter	Grains per Cubic Foot
50	1766	347	.152	1400	49440	100	.0437
60	2119	324	.141	1500	52970	97	.0424
70	2472	306	.134	1750	61800	92	.0402
80	2825	291	.127	2000	70630	87	.0380
90	3178	279	.122	2250	79460	83	.0362
100	3531	267	.117	2500	88290	80	.0349
125	4414	246	.107	3000	105900	75	.0327
150	5297	230	.100	4000	141300	67	.0293
175	6180	217	.0947	5000	176600	62	.0271
200	7063	206	.0900	6000	211900	58	.0253
250	8829	190	.0830	8000	282500	52	.0227
300	10590	177	.0773	10000	353100	48	.0210
350	12360	167	.0730	15000	529700	41	.0179
400	14130	159	.0694	20000	706300	37	.0162
450	15890	152	.0664	25000	882900	34	.0148

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

APPENDIX B: RULE EMISSION LIMITS
[RULE 404 02-07-1986]

Volume Discharged Calculated as Dry Gas At Standard Conditions		Maximum Concentration of Particulate Matter"Allowed in Discharged Gas Calculated as Dry Gas at Standard Conditions		Volume Discharged Calculated as Dry Gas At Standard Conditions		Maximum Concentration of Particulate Matter Allowed in Discharged Gas Calculated as Dry Gas at Standard Conditions	
Cubic meters Per Minute	Cubic feet Per Minute	Milligrams per Cubic Meter	Grains per Cubic Foot	Cubic meters Per Minute	Cubic feet Per Minute	Milligrams per Cubic Meter	Grains per Cubic Foot
500	17660	146	.0637	30000	1059000	32	.0140
600	21190	137	.0598	40000	1413000	28	.0122
700	24720	129	.0563	50000	1766000	26	.0114
800	28250	123	.0537	70000 or more	2472000 or more	23	.0100

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

APPENDIX B: RULE EMISSION LIMITS
[RULE 405 02-07-1986]

The operator shall not discharge into the atmosphere from this equipment, solid particulate matter including lead and lead compounds in excess of the rate shown in Table 405(a).

Where the process weight per hour is between figures listed in the table, the exact weight of permitted discharge shall be determined by linear interpolation.

For the purposes of this rule, emissions shall be averaged over one complete cycle of operation or one hour, whichever is the lesser time period.

TABLE 405(a)

Process Weight Per Hour		Maximum Discharge Rate Allowed for Solid Particulate Matter (Aggregate Discharged From All Points of Process		Process Weight Per Hour		Maximum Discharge Rate Allowed for Solid Particulate Matter (Aggregate Discharged From All points of Process	
Kilograms Per Hour	Pounds Per Hour	Kilograms Per Hour	Pounds Per Hour	Kilograms Per Hour	Pounds Per Hour	Kilograms Per Hour	Pounds Per Hour
100 or less	220 or less	0.450	0.99	9000	19840	5.308	11.7
150	331	0.585	1.29	10000	22050	5.440	12.0
200	441	0.703	1.55	12500	27560	5.732	12.6
250	551	0.804	1.77	15000	33070	5.982	13.2
300	661	0.897	1.98	17500	38580	6.202	13.7
350	772	0.983	2.17	20000	44090	6.399	14.1
400	882	1.063	2.34	25000	55120	6.743	14.9
450	992	1.138	2.51	30000	66140	7.037	15.5
500	1102	1.209	2.67	35000	77160	7.296	16.1
600	1323	1.340	2.95	40000	88180	7.527	16.6

FACILITY PERMIT TO OPERATE
LA CNTY SANITATION DISTRICT-PUENTE HILLS

APPENDIX B: RULE EMISSION LIMITS
[RULE 405 02-07-1986]

Process Weight Per Hour		Maximum Discharge Rate Allowed for Solid Particulate Matter (Aggregate Discharged From All Points of Process		Process Weight Per Hour		Maximum Discharge Rate Allowed for Solid Particulate Matter (Aggregate Discharged From All points of Process	
Kilograms Per Hour	Pounds Per Hour	Kilograms Per Hour	Pounds Per Hour	Kilograms Per Hour	Pounds Per Hour	Kilograms Per Hour	Pounds Per Hour
700	1543	1.461	3.22	45000	99210	7.738	17.1
800	1764	1.573	3.47	50000	110200	7.931	17.5
900	1984	1.678	3.70	60000	132300	8.277	18.2
1000	2205	1.777	3.92	70000	154300	8.582	18.9
1250	2756	2.003	4.42	80000	176400	8.854	19.5
1500	3307	2.206	4.86	90000	198400	9.102	20.1
1750	3858	2.392	5.27	100000	220500	9.329	20.6
2000	4409	2.563	5.65	125000	275600	9.830	21.7
2250	4960	2.723	6.00	150000	330700	10.26	22.6
2500	5512	2.874	6.34	175000	385800	10.64	23.5
2750	6063	3.016	6.65	200000	440900	10.97	24.2
3000	6614	3.151	6.95	225000	496000	11.28	24.9
3250	7165	3.280	7.23	250000	551200	11.56	25.5
3600	7716	3.404	7.50	275000	606300	11.82	26.1
4000	8818	3.637	8.02	300000	661400	12.07	26.6
4500	9921	3.855	8.50	325000	716500	12.30	27.1
5000	11020	4.059	8.95	350000	771600	12.51	27.6
6000	13230	4.434	9.78	400000	881800	12.91	28.5
7000	15430	4.775	10.5	450000	992100	13.27	29.3
8000	17640	5.089	11.2	500000 or more	1102000 or more	13.60	30.0