

FACILITY PERMIT TO OPERATE

**TOYON LANDFILL GAS CONVERSION LLC
5050 MT HOLLYWOOD DR
LOS ANGELES, CA 90027**

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 TOYON LANDFILL GAS CONVERSION LLC

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FACILITY PERMIT TO OPERATE TOYON LANDFILL GAS CONVERSION LLC

SECTION A: FACILITY INFORMATION

LEGAL OWNER &/OR OPERATOR: TOYON LANDFILL GAS CONVERSION LLC

LEGAL OPERATOR (if different than owner):

EQUIPMENT LOCATION: 5050 MT HOLLYWOOD DR
 LOS ANGELES, CA 90027

MAILING ADDRESS: 680 ANDERSEN DR FOSTER PLAZA 10
 PITTSBURGH, PA 15220

RESPONSIBLE OFFICIAL: MARTIN L. RYAN

TITLE: VICE PRESIDENT AND GENERAL COUNSEL

TELEPHONE NUMBER: (412) 747-8718

CONTACT PERSON: SHARON FRANK

TITLE: MANAGER, ENVIRONMENTAL AND SAFETY

TELEPHONE NUMBER: (412) 747-8722

INITIAL TITLE V PERMIT ISSUED: August 31, 2011

TITLE V PERMIT EXPIRATION DATE: August 30, 2016

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

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SECTION B: RECLAIM ANNUAL EMISSION ALLOCATION

NOT APPLICABLE

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SECTION C: FACILITY PLOT PLAN

(TO BE DEVELOPED)

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Facility Equipment and Requirements (Section D)

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

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PERMITTED EQUIPMENT LIST

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

Application No.	Permit to Operate No.	Equipment description	Page
436258	F72417	LANDFILL CONDENSATE COLLECTION/TREATMENT	5
436250	F72410	LANDFILL GAS COLLECTION (>50 WELLS)	7
437755	Proposed	RESOURCE RECOVERY SYSTEM #4	9
437754	Proposed	RESOURCE RECOVERY SYSTEM #5	14
476972	Proposed	HEATER, PRESSURE WASHER	19

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

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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 PURCHASE FUEL OIL CONTAINING SULFUR COMPOUNDS IN EXCESS OF 500 PPM BY WEIGHT. ON OR AFTER JUNE 1, 2004, THE OPERATOR SHALL NOT PURCHASE FUEL OIL CONTAINING SULFUR COMPOUNDS IN EXCESS OF 15 PPM BY WEIGHT.
[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. THIS FACILITY IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

GASEOUS EMISSIONS: RULE 1150.1
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]

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- 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 TOYON LANDFILL GAS CONVERSION, LLC

PERMIT TO OPERATE

**Permit No. F72417
A/N 436258**

Equipment Description:

LANDFILL CONDENSATE COLLECTION/TREATMENT SYSTEM CONSISTING OF:

1. CONDENSATE ACCUMULATOR, 5'-0" DIA. X 6'-0" H., 880 GALLONS.
2. BELT SKIMMER WITH ACCUMULATOR, 3'-0" W X 3'-0" L X 4'-0" H, 280 GALLONS.
3. SKIMMED OIL TRANSFER TANK, 2'-0" W X 2'-0" L X 2'-0" H, 40 GALLONS.
4. PUMP TANK, 3'-0" DIA X 6'-8" H, 300 GALLONS.
5. DE-EMULSIFIER HOLDING TANK, 6'-4" DIA X 10'-0" H, 2500 GALLONS.
6. POLISHING OIL SKIMMER TANK, 3'-0" W X 3'-0" L X 8'-0" H, 750 GALLONS.
7. BATCH TANK, LANDFILL CONDENSATE, 300 GALLONS.
8. TWO CARBON ADSORBERS, LIQUID PHASE, EACH 4'-0" DIA X 6'-0" H, 560 GALLONS.
9. MIX TANK, 2'-1" DIA X 4'-0" H, 90 GALLONS.
10. SODIUM HYDROXIDE TANK, 2'-6" DIA X 3'-4" H, 100 GALLONS.
11. SODIUM HYPOCHLORITE TANK, 3'-0" DIA X 3'-10" H, 150 GALLONS.
12. CARBON ADSORBER, LIQUID PHASE, 2'-0" DIA X 2'-10" H, 55 GALLONS.
13. TRANSFER TANK, LANDFILL CONDENSATE, 2'-0" DIA X 3'-0" H, 75 GALLONS.

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 THE OPERATOR SHALL PROPERLY DISPOSE OF ALL CONDENSATE COLLECTED AND TREATED.
[RULE 402]

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4. THE BELT SKIMMER WITH ACCUMULATOR, PUMP TANK, DE-EMULSIFIER HOLDING TANK, AND THE POLISHING OIL SKIMMER TANK SHALL BE VENTED TO THE INTERNAL COMBUSTION ENGINE AT ALL TIMES.
[RULE 1303(a)(1)-BACT]

FACILITY PERMIT TO OPERATE TOYON LANDFILL GAS CONVERSION, LLC

PERMIT TO OPERATE

Permit No. F72410
A/N 436250

Equipment Description:

LANDFILL GAS COLLECTION SYSTEM CONSISTING OF:

1. TWO HUNDRED FOURTEEN (214) VERTICAL LANDFILL GAS COLLECTION WELLS AND ASSOCIATED PIPING.
2. INLET GAS MOISTURE KNOCKOUT VESSEL, 3'-6" DIA X 8'-0" L.
3. TWO PRIMARY AND ONE STANDBY, LANDFILL GAS COMPRESSORS, GARDNER DENVER, MODEL NO. MLGSF, EACH 150 H.P.
4. TWO PRIMARY AND ONE STANDBY, COMPRESSOR COOLING PUMPS, EACH 2 H.P.
5. COOLING TOWER, 5 H.P.
6. PULSATION TANK, 4'-0" DIA X 15'-6" L.
7. OUTLET MOISTURE KNOCKOUT VESSEL, 2'-0" DIA X 8'-0" L.

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

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5. A SHUTOFF VALVE AND A SAMPLING PORT SHALL BE INSTALLED AT EACH VERTICAL AND HORIZONTAL WELL HEAD.
[RULE 1150.1, 402]
6. RAW LANDFILL GAS OR CONDENSATE SHALL NOT BE RELEASED INTO THE ATMOSPHERE FROM THIS EQUIPMENT
[RULE 1150.1, 402]
7. THE TOTAL VOLUME OF LANDFILL GAS COLLECTED SHALL NOT EXCEED 4800 STANDARD CUBIC FEET PER MINUTE.
[RULE 1303(b)(2)-OFFSET]
8. A FLOW METER SHALL BE INSTALLED AND MAINTAINED TO ACCURATELY INDICATE THE FLOW RATE OF THE LANDFILL GAS COLLECTED.
[RULE 1303(b)(2)-OFFSET]
9. A RECORDER SHALL BE INSTALLED AND MAINTAINED TO CONTINUOUSLY RECORD THE FLOW RATE OF LANDFILL GAS COLLECTED.
[RULE 1303(b)(2)-OFFSET]
10. THIS EQUIPMENT SHALL NOT CAUSE RAW LANDFILL GAS TO BE RELEASED TO THE ATMOSPHERE.
[RULE 402]
11. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, OF THE DAILY VOLUME OF LANDFILL GAS COLLECTED.
[RULE 1303(b)(2)-OFFSET]
12. ALL RECORDING DEVICES SHALL BE SYNCHRONIZED WITH RESPECT TO TIME OF DAY.
[RULE 1303(b)(2)-OFFSET]

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Permit No.
A/N 437755

Equipment Description:

RESOURCE RECOVERY SYSTEM NO. 4 CONSISTING OF:

1. INTERNAL COMBUSTION ENGINE, SUPERIOR, SPARK IGNITION, FOUR STROKE, LEAN BURN, TURBOCHARGED-AFTERCOOLED, V-16, MODEL NO. 16SGTA, 2650 H.P., LANDFILL GAS WITH NATURAL GAS AUGMENTATION AND ASSOCIATED PUMPS AND COMPRESSORS, DRIVING A 1875 KW GENERATOR.
2. AERIAL COOLER AND FAN, 15 H.P. TOTAL.
3. STORAGE TANK, ABOVEGROUND, LUBE OIL, 5000 GAL. (COMMON TO ALL RESOURCE RECOVERY SYSTEMS).
4. STATIC GAS MIXER, KENICS, MODEL NO. BKM52, 8'-0" DIA. X 3'-0" L. (COMMON TO ALL RESOURCE RECOVERY SYSTEMS).
5. IFLEX ENGINE MANAGEMENT CONTROL AND SAFETY SHUTDOWN SYSTEM.
6. WOODWARD ATLAS GENERATOR CONTROL PACKAGE.
7. ALTRONIC CPU-95 VERA SPARK IGNITION SYSTEM.

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 402]
2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 402]
3. THIS EQUIPMENT SHALL BE OPERATED AND MAINTAINED BY PERSONNEL PROPERLY TRAINED IN ITS OPERATION.
[RULE 402]

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4. THE 20 PPM NMHC EMISSION LIMIT SHALL NOT APPLY IF THIS EQUIPMENT MEETS THE 98% EMISSION REDUCTION REQUIREMENTS OF RULE 1150.1.
[RULE 1150.1]
 5. THIS EQUIPMENT SHALL BE FIRED ON LANDFILL GAS, LANDFIL GAS AND NATURAL GAS OR NATURAL GAS DURING START-UP AND RAMP LOADING.
[RULE 1303(b)(2)-OFFSET]
 6. THIS EQUIPMENT SHALL BE FIRED ON LANDFILL GAS, LANDFIL GAS AND NATURAL GAS OR NATURAL GAS IN THE PRECOMBUSTION CHAMBER.
[RULE 1303(b)(2)-OFFSET]
 7. THIS EQUIPMENT SHALL NOT BE FIRED ON LANDFILL GAS CONTAINING SULFUR COMPOUNDS GREATER THAN 150 PPMV AS H₂S BASED ON A DAILY AVERAGE.
[RULE 431.1]
 8. THE HEAT INPUT SHALL NOT EXCEED 5.688E+ 08 BTU IN ANY ONE DAY.
[RULE 1303(b)(2)-OFFSET]
 9. THE NATURAL GAS USAGE IN THE ENGINE SHALL NOT EXCEED THE AMOUNTS SPECIFIED BY THE FOLLOWING EQUATIONS:
 - A. ANNUAL CFT NATURAL GAS < (ANNUAL CFT LANDFILL GAS X ANNUAL FRACTION METHANE)/3
 - B. $\frac{(\text{MONTHLY TOTAL ENGINE HEAT INPUT OF NATURAL GAS})}{(\text{MONTHLY TOTAL ENGINE HEAT INPUT OF ALL FUELS})} < 0.1$
- WHERE:
- LANDFILL GAS AND NATURAL GAS FLOW ARE DETERMINED FROM THE FLOW INDICATORS/RECORDERS AND THE METHANE FRACTION FROM THE GAS CHROMATOGRAPH.
[RULE 1110.2, 1303(b)(2)-OFFSET]
10. A FLOW METER AND RECORDER SHALL BE INSTALLED AND MAINTAINED TO ACCURATELY INDICATE THE FLOW RATE OF THE AUGMENTING NATURAL GAS TO THE FACILITY.
[RULE 1303(b)(2)-OFFSET]
 11. A FLOW METER AND RECORDER SHALL BE INSTALLED AND MAINTAINED TO ACCURATELY INDICATE THE FLOW RATE OF THE LANDFILL GAS TO THE FACILITY.
[RULE 1303(b)(2)-OFFSET]
 12. THE OPERATOR SHALL ANALYZE THE METHANE CONTENT OF THE LANDFILL GAS AT THE INLET TO THE RESOURCE RECOVERY FACILITY USING A GAS CHROMATOGRAPH (GC) AT LEAST ONCE EVERY 12 HOURS.
[RULE 1303(b)(2)-OFFSET]
 13. A SAMPLING LINE SHALL BE INSTALLED, MAINTAINED AND OPERATED IN THE INLET LANDFILL GAS LINE.

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[RULE 1303(a)(1)-BACT]

14. APPLICANT SHALL CONDUCT AN 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 SUBMITTED 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 AND TOTAL NON-METHANE HYDROCARBONS
- B. OXIDES OF NITROGEN (EXHAUST ONLY)
- C. CARBON MONOXIDE (EXHAUST ONLY)
- D. MOISTURE
- E. FLOW RATE
- F. OXYGEN
- G. CARBON DIOXIDE

[RULE 1110.2, 1150.1, 1303(b)(2)-OFFSET]

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

AIR CONTAMINANT	LBS/HR
REACTIVE HYDROCARBONS	1.18
NITROGEN OXIDE	3.41
SULFUR DIOXIDE	0.33
CARBON MONOXIDE	14.6
PARTICULATES	1.05

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

16. 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. PRIOR TO INSTALLATION, THIS MONITORING SYSTEM SHALL BE APPROVED IN WRITING BY THE AQMD. AN ALTERNATIVE OR PREDICTIVE MONITORING SYSTEM (PEMS), IF USED, SHALL BE SUBMITTED CONCURRENTLY WITH THE AFOREMENTIONED CEMS.

[RULE 218, 1110.2]

17. THIS EQUIPMENT SHALL NOT EMIT RAW LANDFILL GAS TO THE ATMOSPHERE.

[RULE 402]

18. THIS EQUIPMENT SHALL NOT BE OPERATED IF IT UNREASONABLY INTERFERES WITH COMPLIANCE OF AQMD RULE 1150.1 OR ANY OTHER AQMD RULE LIMITING LANDFILL GAS MIGRATION OR SURFACE EMISSIONS.

[RULE 1150.1]

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19. THE OPERATOR SHALL KEEP RECORDS FOR A MINIMUM OF FIVE YEARS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING:
HEAT INPUT (BTU/DAY) TO THE ENGINE
DAILY VOLUMETRIC FLOW RATE (CFT/DAY) OF NATURAL GAS
DAILY PERCENT METHANE IN LANDFILL GAS
DAILY VOLUMETRIC FLOW RATE (CFT/DAY) OF LANDFILL GAS
DAILY VOLUMETRIC FLOW RATE (CFT/DAY) OF MIXED LANDFILL GAS/ NATURAL GAS
[RULE 1303(b)(2)-OFFSET]
20. ALL RECORDING DEVICES SHALL BE SYNCHRONIZED WITH RESPECT TO TIME OF DAY.
[RULE 218, 1110.2, 1303(b)(2)-OFFSET]
21. THIS EQUIPMENT SHALL NOT BE OPERATED WITH LANDFILL GAS WHENEVER THE ENGINE IS IDLING.
[RULE 1303(b)(2)-OFFSET]
22. IF A DISTINCT ODOR (LEVEL III OR GREATER) IS DETECTED AT OR BEYOND THE PROPERTY LINE, THE ABOVEGROUND CLARIFIER, PIT AREAS AND LIQUID LEAKS ARE TREATED WITH POTASSIUM PERMANGANATE, CITRUS DEODORIZER OR OTHER APPROVED COMPOUNDS AND ALL NON-ELECTRICAL EQUIPMENT WASHED DOWN. ODOR LEVELS SHALL BE DETERMINED BY AQMD PERSONNEL OR AN ONSITE SAFETY COORDINATOR.
[RULE 402]
23. THE OPERATOR SHALL OPERATE AND MAINTAIN THIS EQUIPMENT ACCORDING TO THE FOLLOWING REQUIREMENTS:
- THE EXHAUST OXYGEN SHALL BE MAINTAINED IN THE RANGE OF 7.6% TO 10.2 % 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 A 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 AN OXYGEN PERCENTAGE OF LESS THAN 7.6 % OR GREATER THAN 10.2% OCCURS DURING NORMAL OPERATION EXCEPT DURING STARTUPS OR SHUTDOWNS. THE OPERATOR SHALL REVIEW THE RECORDS OF OXYGEN PERCENTAGE ON A DAILY BASIS TO DETERMINE IF A DEVIATION OCCURS 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 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.

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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]

Emissions and Requirements:

- 24. NMOC: 20 PPMV OR 98 % WEIGHT REDUCTION, RULE 1150.1
- VOC 40 PPMV, Rule 1110.2
- NOX: 36 PPMV, RULE 1110.2
- CO: 2000 PPMV, RULE 1110.2
- PM: RULE 404, SEE APPENDIX B FOR EMISSION LIMITS
- PM: 0.1 GR/SCF, RULE 404

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PERMIT TO OPERATE

Permit No.
A/N 437754

Equipment Description:

RESOURCE RECOVERY SYSTEM NO. 5 CONSISTING OF:

1. INTERNAL COMBUSTION ENGINE, SUPERIOR, SPARK IGNITION, FOUR STROKE, LEAN BURN, TURBOCHARGED-AFTERCOOLED, V-16, MODEL NO. 16SGTA, 2650 H.P., LANDFILL GAS WITH NATURAL GAS AUGMENTATION AND ASSOCIATED PUMPS AND COMPRESSORS, DRIVING A 1875 KW GENERATOR.
2. AERIAL COOLER AND FAN, 15 H.P. TOTAL.
3. STORAGE TANK, ABOVEGROUND, LUBE OIL, 5000 GAL. (COMMON TO ALL RESOURCE RECOVERY SYSTEMS).
4. STATIC GAS MIXER, KENICS, MODEL NO. BKM52, 8'-0" DIA. X 3'-0" L. (COMMON TO ALL RESOURCE RECOVERY SYSTEMS).
5. IFLEX ENGINE MANAGEMENT CONTROL AND SAFETY SHUTDOWN SYSTEM.
6. WOODWARD ATLAS GENERATOR CONTROL PACKAGE.
7. ALTRONIC CPU-95 VERA SPARK IGNITION SYSTEM.

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 402]
2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 402]
3. THIS EQUIPMENT SHALL BE OPERATED AND MAINTAINED BY PERSONNEL PROPERLY TRAINED IN ITS OPERATION.
[RULE 402]

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4. THE 20 PPM NMHC EMISSION LIMIT SHALL NOT APPLY IF THIS EQUIPMENT MEETS THE 98% EMISSION REDUCTION REQUIREMENTS OF RULE 1150.1.
[RULE 1150.1]
5. THIS EQUIPMENT SHALL BE FIRED ON LANDFILL GAS, LANDFIL GAS AND NATURAL GAS OR NATURAL GAS DURING START-UP AND RAMP LOADING.
[RULE 1303(b)(2)-OFFSET]
6. THIS EQUIPMENT SHALL BE FIRED ON LANDFILL GAS, LANDFIL GAS AND NATURAL GAS OR NATURAL GAS IN THE PRECOMBUSTION CHAMBER.
[RULE 1303(b)(2)-OFFSET]
7. THIS EQUIPMENT SHALL NOT BE FIRED ON LANDFILL GAS CONTAINING SULFUR COMPOUNDS GREATER THAN 150 PPMV AS H₂S BASED ON A DAILY AVERAGE.
[RULE 431.1]
8. THE HEAT INPUT SHALL NOT EXCEED 5.688E+ 08 BTU IN ANY ONE DAY.
[RULE 1303(b)(2)-OFFSET]
9. THE NATURAL GAS USAGE IN THE ENGINE SHALL NOT EXCEED THE AMOUNTS SPECIFIED BY THE FOLLOWING EQUATIONS:
 - A. ANNUAL CFT NATURAL GAS < (ANNUAL CFT LANDFILL GAS X ANNUAL FRACTION METHANE)/3
 - B. $\frac{\text{(MONTHLY TOTAL ENGINE HEAT INPUT OF NATURAL GAS)}}{\text{(MONTHLY TOTAL ENGINE HEAT INPUT OF ALL FUELS)}} < 0.1$

WHERE:

LANDFILL GAS AND NATURAL GAS FLOW ARE DETERMINED FROM THE FLOW INDICATORS/RECORDERS AND THE METHANE FRACTION FROM THE GAS CHROMATOGRAPH.
[RULE 1110.2, 1303(b)(2)-OFFSET]
10. A FLOW METER AND RECORDER SHALL BE INSTALLED AND MAINTAINED TO ACCURATELY INDICATE THE FLOW RATE OF THE AUGMENTING NATURAL GAS TO THE FACILITY.
[RULE 1303(b)(2)-OFFSET]
11. A FLOW METER AND RECORDER SHALL BE INSTALLED AND MAINTAINED TO ACCURATELY INDICATE THE FLOW RATE OF THE LANDFILL GAS TO THE FACILITY.
[RULE 1303(b)(2)-OFFSET]
12. THE OPERATOR SHALL ANALYZE THE METHANE CONTENT OF THE LANDFILL GAS AT THE INLET TO THE RESOURCE RECOVERY FACILITY USING A GAS CHROMATOGRAPH (GC) AT LEAST ONCE EVERY 12 HOURS.
[RULE 1303(b)(2)-OFFSET]
13. A SAMPLING LINE SHALL BE INSTALLED, MAINTAINED AND OPERATED IN THE INLET LANDFILL GAS LINE.
[RULE 1303(a)(1)-BACT]

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14. APPLICANT SHALL CONDUCT AN 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 SUBMITTED 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 AND TOTAL NON-METHANE HYDROCARBONS
- B. OXIDES OF NITROGEN (EXHAUST ONLY)
- C. CARBON MONOXIDE (EXHAUST ONLY)
- D. MOISTURE
- E. FLOW RATE
- F. OXYGEN
- G. CARBON DIOXIDE

[RULE 1110.2, 1150.1, 1303(b)(2)-OFFSET]

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

AIR CONTAMINANT	LBS/HR
REACTIVE HYDROCARBONS	1.18
NITROGEN OXIDE	3.41
SULFUR DIOXIDE	0.33
CARBON MONOXIDE	14.6
PARTICULATES	1.05

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

16. 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. PRIOR TO INSTALLATION, THIS MONITORING SYSTEM SHALL BE APPROVED IN WRITING BY THE AQMD. AN ALTERNATIVE OR PREDICTIVE MONITORING SYSTEM (PEMS), IF USED, SHALL BE SUBMITTED CONCURRENTLY WITH THE AFOREMENTIONED CEMS.

[RULE 218, 1110.2]

17. THIS EQUIPMENT SHALL NOT EMIT RAW LANDFILL GAS TO THE ATMOSPHERE.

[RULE 402]

18. THIS EQUIPMENT SHALL NOT BE OPERATED IF IT UNREASONABLY INTERFERES WITH COMPLIANCE OF AQMD RULE 1150.1 OR ANY OTHER AQMD RULE LIMITING LANDFILL GAS MIGRATION OR SURFACE EMISSIONS.

[RULE 1150.1]

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19. THE OPERATOR SHALL KEEP RECORDS FOR A MINIMUM OF FIVE YEARS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING:
HEAT INPUT (BTU/DAY) TO THE ENGINE
DAILY VOLUMETRIC FLOW RATE (CFT/DAY) OF NATURAL GAS
DAILY PERCENT METHANE IN LANDFILL GAS
DAILY VOLUMETRIC FLOW RATE (CFT/DAY) OF LANDFILL GAS
DAILY VOLUMETRIC FLOW RATE (CFT/DAY) OF MIXED LANDFILL GAS/ NATURAL GAS
[RULE 1110.2, 1303(b)(2)-OFFSET]
20. ALL RECORDING DEVICES SHALL BE SYNCHRONIZED WITH RESPECT TO TIME OF DAY.
[RULE 218, 1110.2, 1303(b)(2)-OFFSET]
21. THIS EQUIPMENT SHALL NOT BE OPERATED WITH LANDFILL GAS WHENEVER THE ENGINE IS IDLING.
[RULE 1303(b)(2)-OFFSET]
22. IF A DISTINCT ODOR (LEVEL III OR GREATER) IS DETECTED AT OR BEYOND THE PROPERTY LINE, THE ABOVEGROUND CLARIFIER, PIT AREAS AND LIQUID LEAKS ARE TREATED WITH POTASSIUM PERMANGANATE, CITRUS DEODORIZER OR OTHER APPROVED COMPOUNDS AND ALL NON-ELECTRICAL EQUIPMENT WASHED DOWN. ODOR LEVELS SHALL BE DETERMINED BY AQMD PERSONNEL OR AN ONSITE SAFETY COORDINATOR.
[RULE 402]
23. THE OPERATOR SHALL OPERATE AND MAINTAIN THIS EQUIPMENT ACCORDING TO THE FOLLOWING REQUIREMENTS:

THE EXHAUST OXYGEN SHALL BE MAINTAINED IN THE RANGE OF 7.6% TO 10.2 % 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 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 AN OXYGEN PERCENTAGE OF LESS THAN 7.6 % OR GREATER THAN 10.2% OCCURS DURING NORMAL OPERATION EXCEPT DURING STARTUPS OR SHUTDOWNS. THE OPERATOR SHALL REVIEW THE RECORDS OF OXYGEN PERCENTAGE ON A DAILY BASIS TO DETERMINE IF A DEVIATION OCCURS 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 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.

FACILITY PERMIT TO OPERATE TOYON LANDFILL GAS CONVERSION, LLC

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]

Emissions and Requirements:

- 24. NMOC: 20 PPMV OR 98 % WEIGHT REDUCTION, RULE 1150.1
- VOC 40 PPMV, Rule 1110.2
- NOX: 36 PPMV, RULE 1110.2
- CO: 2000 PPMV, RULE 1110.2
- PM: RULE 404, SEE APPENDIX B FOR EMISSION LIMITS
- PM: 0.1 GR/SCF, RULE 404

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**Permit No. Proposed
A/N 476972**

Equipment Description:

PORTABLE HEATER, NORTHSTAR, 353,700 BTU/HR, DIESEL FUELED WITH A 13 HP GASOLINE FUELED 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. THIS EQUIPMENT SHALL NOT BE OPERATED MORE THAN 18 HOURS IN ANY ONE DAY.
[RULE 1303(a)(1)-BACT]
4. THIS EQUIPMENT SHALL NOT BURN MORE THAN 51 GALLONS OF DIESEL FUEL IN ANY ONE MONTH.
[RULE 1303(b)(2)-OFFSET]
5. THIS EQUIPMENT SHALL COMPLY WITH THE APPLICABLE REQUIREMENTS OF RULE 1147.
[RULE 1147]
6. RECORDS OF BURNER MAINTENANCE AND OF THE OPERATING TIME DIESEL USE SHALL BE KEPT FOR A MINIMUM OF FIVE YEARS AND MADE AVAILABLE TO AQMD PERSONNEL UPON REQUEST.
[RULE 1147, 1303]

FACILITY PERMIT TO OPERATE TOYON LANDFILL GAS CONVERSION, LLC

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 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 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 REGULATION:

VOC: RULE 1113, SEE APPENDIX B FOR EMISSION LIMITS

VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS

FACILITY PERMIT TO OPERATE TOYON LANDFILL GAS CONVERSION LLC

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 air contaminants in excess of those allowed by Division 26 of the Health and Safety Code of the State of California or the Rules and Regulations of the AQMD. This permit cannot be considered as permission to violate existing laws, ordinances, regulations, or statues 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 TOYON LANDFILL GAS CONVERSION LLC

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]

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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 TOYON LANDFILL GAS CONVERSION LLC

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
TOYON LANDFILL GAS CONVERSION LLC**

SECTION F: RECLAIM MONITORING AND SOURCE TESTING REQUIREMENTS

NOT APPLICABLE

**FACILITY PERMIT TO OPERATE
TOYON LANDFILL GAS CONVERSION LLC**

**SECTION G: RECORDKEEPING AND REPORTING REQUIREMENTS FOR
RECLAIM SOURCES**

The Facility shall comply with all applicable reporting and recordkeeping requirements in Regulation XX. These requirements may include but are not limited to the following:

FACILITY PERMIT TO CONSTRUCT TOYON LANDFILL GAS CONVERSION, LLC

Facility Equipment and Requirements (Section H)

This section consists of a table listing all permitted equipment at the facility, facility wide requirements, 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
TOYON LANDFILL GAS CONVERSION, LLC**

PERMITTED EQUIPMENT LIST

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

NONE

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 OPERATE TOYON LANDFILL GAS CONVERSION LLC

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
443106	431.1
526446	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.

FACILITY PERMIT TO OPERATE TOYON LANDFILL GAS CONVERSION LLC

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 TOYON LANDFILL GAS CONVERSION LLC

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 TOYON LANDFILL GAS CONVERSION LLC

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 TOYON LANDFILL GAS CONVERSION LLC

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)]

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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)]

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SECTION K: TITLE V Administration EMERGENCY PROVISIONS

17. An emergency¹ 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]

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.

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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.

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- (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;

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- (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)]

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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 1110.2	7-9-2010	Non federally enforceable
RULE 1113	11-8-1996	Federally enforceable
RULE 1113	6-3-2011	Non federally enforceable
RULE 1147	12-5-2008	Non 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 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
RULE 1303(b)(2)-Offset	12-6-2002	Non federally enforceable
RULE 1303(b)(2)-Offset	5-10-1996	Federally enforceable
RULE 1313(g)	12-7-1995	Federally enforceable
RULE 1402	3-4-2005	Non federally enforceable
RULE 1418	9-10-1999	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

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RULE SOURCE	Adopted/Amended Date	FEDERAL Enforceability
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	11-5-2010	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 3006	11-14-1997	Federally enforceable
RULE 3006	11-5-2010	Non federally enforceable
RULE 3007	10-8-1993	Federally enforceable
RULE 301	5-6-2011	Non federally enforceable
RULE 304	5-6-2011	Non federally enforceable
RULE 304.1	5-6-2011	Non federally enforceable
RULE 306	5-6-2011	Non federally enforceable
RULE 307	6-9-2006	Non federally enforceable
RULE 307.1	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
RULE 404	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 429	12-21-1990	Non federally enforceable
RULE 430	7-12-1996	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 701	6-13-1997	Federally enforceable
40CFR 63 Subpart ZZZZ	1-18-2008	Federally enforceable

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RULE SOURCE	Adopted/Amended Date	FEDERAL Enforceability
40 CFR 64	11-21-1997	Federally enforceable

**FACILITY PERMIT TO OPERATE
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**APPENDIX A: NOX AND SOX EMITTING EQUIPMENT EXEMPT FROM WRITTEN
PERMIT PURSUANT TO RULE 219**

NONE

FACILITY PERMIT TO OPERATE TOYON LANDFILL GAS CONVERSION LLC

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 TOYON LANDFILL GAS CONVERSION LLC

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	350					
Undercoaters						
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 TOYON LANDFILL GAS CONVERSION LLC

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 TOYON LANDFILL GAS CONVERSION LLC

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			

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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		

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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 TOYON LANDFILL GAS CONVERSION LLC

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
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**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
 TOYON LANDFILL GAS CONVERSION LLC**

**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 TOYON LANDFILL GAS CONVERSION LLC

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 TOYON LANDFILL GAS CONVERSION LLC

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 TOYON LANDFILL GAS CONVERSION LLC

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 TOYON LANDFILL GAS CONVERSION LLC

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 ¹ 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	
		Milligrams per Cubic Meter	Grains per Cubic Foot			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

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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	
		Milligrams per Cubic Meter	Grains per Cubic Foot			Milligrams per Cubic Meter	Grains per Cubic Foot
Cubic meters Per Minute	Cubic feet Per Minute			Cubic meters Per Minute	Cubic feet Per Minute		
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 TOYON LANDFILL GAS CONVERSION LLC

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	
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