



JUL 11 2011

Rob Nielsen
Avenal Regional Landfill
201 Hydril Rd
Avenal, CA 93204

**Re: Notice of Final Action - Minor Title V Permit Modification
District Facility # C-3839
Project # C-1102868**

Dear Mr. Nielsen:

The Air Pollution Control Officer has modified the Title V permit for Avenal Regional Landfill by incorporating Authority to Construct C-3839-1-1. Avenal Regional Landfill is proposing to increase landfill design capacity from 2.7 million cubic yards to 28.8 million cubic yards, increase permitted landfill area from 87 acres to 123 acres, install gas collection and control system served by two (2) Baker Filtration Model Kleen Air 55 200 lb canisters connected in series.

Enclosed is the modified Title V permit. The application and proposal were sent to US EPA Region IX on March 8, 2011. No comments were received following the District's preliminary decision on this project.

Thank you for your cooperation in this matter. If you have any questions, please contact Mr. Jim Swaney, Permit Services Manager, at (559) 230-5900.

Sincerely,

David Warner
Director of Permit Services

DW:st

Enclosures

Seyed Sadredin
Executive Director/Air Pollution Control Officer

Northern Region
4800 Enterprise Way
Modesto, CA 95356-8718
Tel: (209) 557-6400 FAX: (209) 557-6475

Central Region (Main Office)
1990 E. Gettysburg Avenue
Fresno, CA 93726-0244
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Bakersfield, CA 93308-9725
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JUL 11 2011

Gerardo C. Rios, Chief
Permits Office (AIR-3)
U.S. EPA - Region IX
75 Hawthorne St
San Francisco, CA 94105

**Re: Notice of Final Action - Minor Title V Permit Modification
District Facility # C-3839
Project # C-1102868**

Dear Mr. Rios:

The Air Pollution Control Officer has modified the Title V permit for Avenal Regional Landfill by incorporating Authority to Construct C-3839-1-1. Avenal Regional Landfill is proposing to increase landfill design capacity from 2.7 million cubic yards to 28.8 million cubic yards, increase permitted landfill area from 87 acres to 123 acres, install gas collection and control system served by two (2) Baker Filtration Model Kleen Air 55 200 lb canisters connected in series.

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San Joaquin Valley Air Pollution Control District

PERMIT UNIT: C-3839-1-3

EXPIRATION DATE: 06/30/2015

EQUIPMENT DESCRIPTION:

MUNICIPAL SOLID WASTE LANDFILL, 28.8 MILLION CUBIC YARD CAPACITY (123 ACRES) WITH GAS COLLECTION AND CONTROL SYSTEM SERVED BY TWO (2) BAKER FILTRATION MODEL KLEEN AIR 55 200 LB CANISTERS CONNECTED IN SERIES

PERMIT UNIT REQUIREMENTS

1. All new off-road equipment at the landfill shall meet USEPA Tier 3 emission standards and be equipped with CARB certified add-on controls for diesel particulate matter with a control efficiency of at least 82% or shall meet USEPA Tier 4 emission standards. On and after the USEPA Tier 4 compliance deadline, all new off-road equipment at the landfill shall meet the appropriate USEPA Tier 4 emission standard in effect at that time. [California Environmental Quality Act]
2. The landfill facility, associated equipment, and surrounding Avenal Regional Landfill property shall be operated and maintained in such a manner as to prevent the generation of odors which may constitute a nuisance. [District Rule 4102]
3. Air pollution control equipment shall be maintained in good operating condition and shall be operated in accordance with the manufacturer's instructions. [District Rule 4102]
4. Equipment shall be operated in such a manner as to not constitute a nuisance or annoyance to a considerable number of people. [District Rule 4102]
5. Refuse delivery trucks shall be unloaded within a reasonable amount of time after entering the property. [District Rule 4102]
6. All refuse trucks shall be maintained in condition to prevent leakage of solid or liquid material. [District Rule 4102]
7. Refuse shall not be stockpiled anywhere outside of the designated refuse disposal areas. Trucks waiting their turn to unload within the 2 hour unload time limitation are not considered stockpiled outside the designated refuse disposal areas. [District Rule 4102]
8. All trucks delivering refuse shall not be leaking liquid or solid material prior to exiting the landfill site. Trucks shall be cleared of any debris to minimize nuisance emissions. [District Rule 4102]
9. The designated refuse disposal areas shall be covered at the end of each operating day and maintained as necessary to prevent the emission of nuisance odors. [District Rule 4102]
10. Permittee shall maintain an updated odor control plan detailing all methods of nuisance odor control as it applies to the facility. The odor control plan shall be made available to all employees and shall be used as a training aid for new employees. The odor control plan shall be made available for District inspection upon request. [District Rule 4102]
11. The District shall have authority to investigate possible odors alleged to originate from the facility and to make a determination of whether or not a nuisance exists, either in response to a complaint or on its own initiative. [District Rules 1070 and 4102] Federally Enforceable Through Title V Permit
12. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

13. A minimum of two carbon canisters which are connected in series shall be utilized. [District Rule 2201] Federally Enforceable Through Title V Permit
14. Sampling ports adequate for extraction of grab samples, measurement of gas flow rate, and use of an FID, PID, or other District-approved VOC detection device shall be provided for both the influent and the effluent gas streams. [District Rule 1081] Federally Enforceable Through Title V Permit
15. After commissioning of the collection devices, laboratory samples shall be taken at the initial inspection, under the supervision of the APCD Inspector. Samples shall be taken from both the influent and the effluent gas stream sampling ports. [District Rule 1081] Federally Enforceable Through Title V Permit
16. Initial compliance with VOC emission rate and control efficiency requirements shall be demonstrated by the results of the laboratory sample analysis. The results shall be submitted to the District within 60 days of the test. [District Rule 1081] Federally Enforceable Through Title V Permit
17. Sampling to demonstrate ongoing compliance with the control efficiency requirements shall be performed at least once per month by sampling both the influent and the effluent gas streams with an FID, PID, or other District-approved VOC detection device. [District Rule 1081] Federally Enforceable Through Title V Permit
18. The carbon canisters removed from the system shall be sealed vapor tight. [District Rule 2201] Federally Enforceable Through Title V Permit
19. Total Class III waste material rate shall not exceed 6,013 tons per day or 2,194,602 ton/year. [District Rule 2201] Federally Enforceable Through Title V Permit
20. VOC emissions (as hexane) from the landfill shall not exceed 47.5 lb/day or 17,341 lb/year. [District Rule 2201] Federally Enforceable Through Title V Permit
21. Permittee shall operate the carbon canisters at all times when the collected gas is routed to it. [District Rule 2201] Federally Enforceable Through Title V Permit
22. Carbon canisters shall reduce the inlet NMOC emissions by at least 98% by weight. [District Rule 2201] Federally Enforceable Through Title V Permit
23. NMOC collection efficiency shall be at least 85% by weight. [District Rule 2201] Federally Enforceable Through Title V Permit
24. Total soil cover usage rate shall not exceed 3,523 tons per day. [District Rule 2201] Federally Enforceable Through Title V Permit
25. Total PM10 emissions from handling of soil cover shall not exceed 0.0023 lb-PM10 per ton of material handled. [District Rule 2201] Federally Enforceable Through Title V Permit
26. For initial monitoring of collection devices, prior to initial operation, the permittee shall monitor the collectors at least once per quarter for static pressure, percent methane, percent oxygen, and temperature utilizing a District-approved portable landfill gas analyzer. [District Rule 2201] Federally Enforceable Through Title V Permit
27. For commissioning of collection devices, collectors shall be commissioned and continually operated if all of the following parameters are met: (1) methane percent 45% or greater; (2) oxygen percent 5% or less; (3) temperature 131 degrees F; and (4) static pressure 5.0 in H₂O or greater. [District Rule 2201] Federally Enforceable Through Title V Permit
28. For operation of collection devices, once the collectors are commissioned, the permittee shall monitor the collectors weekly for the first six months of operation and may switch to monthly monitoring thereafter. [District Rule 2201] Federally Enforceable Through Title V Permit
29. For surface emissions monitoring, once an area has reached final grade or within 90 days when the LFG system in the area is commissioned, whichever comes first, surface emissions shall not exceed a methane concentration of 500 parts per million above background at the surface of the landfill. [District Rule 2201] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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30. For surface emissions monitoring, surface monitoring for the landfill area shall be performed quarterly. If there are any exceedances during a quarterly event, monitoring will be required monthly until three consecutive months without exceedances, which would allow a return to quarterly monitoring. [District Rule 2201] Federally Enforceable Through Title V Permit
31. For surface emissions monitoring, after an exceedance, the permittee shall initiate correction action within five days and conduct remonitoring within ten days from the initial exceedance. If compliance is shown, an additional remonitoring event is required within one month of the initial exceedance. If the ten day event shows an exceedance, the permittee shall initiate correction action within five days and conduct remonitoring within ten days from the second exceedance. If compliance is shown, an additional remonitoring is required within one month of the initial exceedance. If the second ten day event shows an exceedance, the permittee shall permit and install additional landfill gas wells to correct the problem within 120 days of the initial exceedance. The permittee may utilize an alternative corrective action with prior approval from the APCO. [District Rule 2201] Federally Enforceable Through Title V Permit
32. For surface emissions monitoring, permittee shall conduct surface testing around the perimeter of the collection area and along a pattern that traverses the landfill at 30-meter intervals (or a site-specific established spacing) and where visual observations indicate elevated concentrations of landfill gas, such as distressed vegetation and cracks or seeps in the cover. The owner or operator may establish an alternative traversing pattern that ensures equivalent coverage. [District Rule 2201] Federally Enforceable Through Title V Permit
33. For surface emissions monitoring, surface testing shall be performed using an organic vapor analyzer, flame ionization detector, or other portable monitor meeting the specifications provided in 40 CFR 60.755(d). [District Rule 2201] Federally Enforceable Through Title V Permit
34. For surface emissions monitoring, the portable analyzer shall meet the instrument specifications of Method 21, section 3 (except that "methane" shall replace all references to VOC). The calibration gas shall be methane, diluted to a nominal concentration of 500 parts per million in air. To meet the performance evaluation requirements of Method 21, section 3.1.3, the instrument evaluation procedures of Method 21, section 4.4. The calibration procedures provided in Method 21, section 4.2 shall be followed immediately before commencing a surface monitoring survey. [District Rule 2201] Federally Enforceable Through Title V Permit
35. The provisions of this permit apply at all times, except during periods of start-up, shutdown, or malfunction (as defined in 40 CFR 60.755(e)). [District Rule 2201] Federally Enforceable Through Title V Permit
36. For site-wide VOC emissions monitoring, permittee shall perform site-wide VOC emissions monitoring on an annual basis. Samples shall be collected from the existing landfill and expansion areas per the LFG collection pipes, permanent LFG sampling wells, or Tier 2 procedures as described in this permit. Collected samples shall be analyzed using EPA Methods 25C and 3C. The results shall be submitted to the District quarterly for projected site-wide VOC emissions for the following year. If the projected site-wide VOC emissions exceeds the VOC offset threshold, the applicant shall submit an Authority to Construct application to install a GCCS one year prior to the site-wide VOC emissions projected to exceed the offset threshold for the following year. [District Rule 2201] Federally Enforceable Through Title V Permit
37. Permittee shall keep for at least 5 years up-to-date, readily accessible records of all collection and control system exceedances, the reading in the subsequent month whether or not the second reading is an exceedance, and the location of each exceedance. [District Rule 2201] Federally Enforceable Through Title V Permit
38. The NMOC emission rate shall be calculated using the equation in 40CFR60.754(a)(1)(i), if the actual year-to-year solid waste acceptance rate is known or the equation in 40CFR60.754(a)(1)(ii), if the actual year-to-year solid waste acceptance rate is unknown. The values for k, Lo, and CNMOC for both equations shall be taken from 40CFR60.754(a)(1), as appropriate. Both equations may be used if the actual year-to-year acceptance rate is known for a part of the landfill life, but unknown for another part of the landfill life. The mass of nondegradable solid waste may be subtracted from the average annual acceptance rate when calculating R, if documentation of the nature and amount of such wastes is maintained. (Tier 1 specifications) [40 CFR 60.754(a)(1)] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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39. If the calculated NMOC emission rate is equal to or greater than 50 megagrams/year, then the landfill owner or operator shall either comply with the requirements of this permit to submit a collection and control design plan and install the system, or determine a site-specific NMOC concentration and recalculate the NMOC emission rate using Tier 2 specifications. [40 CFR 60.754(a)(2)(ii)] Federally Enforceable Through Title V Permit
40. Tier 2 specifications to determine the site-specific NMOC concentration shall include the following: 1) For sampling, at least 2 sample probes shall be installed per hectare of landfill surface that has retained waste for at least 2 years, up to a maximum of 50 required probes. Probes should be located in known areas of degradable solid waste. One sample of landfill gas shall be collected from each probe to determine the NMOC concentration, using EPA Method 25, 25C, another method approved by the EPA, or 18, in accordance with 40 CFR 60.754(a)(3). If EPA Method 18 is used, the minimum list of compounds to be tested shall be those published in the most recent Compilation of AP-42. If composite sampling is used, equal sample volumes are required. All samples taken shall be used in the analysis. The NMOC concentration from Method 25 or 25C shall be divided by 6 to convert from C-NMOC, as carbon to as hexane. 2) For landfills equipped with active collection systems, samples may be collected from the common header pipe before gas moving or condensate removal equipment; a minimum of 3 samples must be collected. [40 CFR 60.754(a)(3), (a)(5)] Federally Enforceable Through Title V Permit
41. Tier 2 specifications to determine the site-specific NMOC concentration shall include the following: 1) The NMOC mass emission rate shall be recalculated using the average site-specific concentration, instead of the default value, 2) If the resulting calculated mass emission rate is equal to or greater than 50 megagrams/year, the landfill owner or operator shall either comply with 60.752(b)(2), or determine a site-specific methane generation rate constant and recalculate the NMOC emission rate using Tier 3 specifications. [40 CFR 60.754(a)(3)(i)&(ii)] Federally Enforceable Through Title V Permit
42. If the calculated NMOC mass emission rate, using the site-specific NMOC concentration, is less than 50 megagrams/year, then a periodic estimate of the emission rate report, pursuant to 60.757(b)(1) shall be submitted to the Administrator. The site-specific NMOC concentration shall be retested every 5 years, using Tier 2 specifications. [40 CFR 60.754(a)(3)(iii)] Federally Enforceable Through Title V Permit
43. Tier 3 specifications to determine the site-specific methane generation rate constant shall include the following: 1) EPA Method 2E or another method approved by the EPA shall be used, 2) The NMOC mass emission rate shall be recalculated using the average site-specific NMOC concentration and the site-specific methane generation rate constant k , instead of the default values in 40 CFR 60(a)(1), and 3) If the resulting calculated NMOC mass emission rate is equal to or greater than 50 megagrams/year, the landfill owner or operator shall comply with 60.752(b)(2). [40 CFR 60.754(a)(4), (a)(5) and (i)] Federally Enforceable Through Title V Permit
44. If Tier 3 specifications are used to determine the site-specific methane generation rate and the calculated NMOC mass emission rate is less than 50 megagrams/year, then a periodic emission rate report shall be submitted to the Administrator, pursuant to 60.757(b)(1) and the NMOC concentration shall be recalculated annually, pursuant to 60.757(b)(1), using the site-specific methane generation rate constant and the NMOC concentration obtained using Tier 2 specifications. Determination of the site-specific methane generation rate constant is performed once and used in all subsequent annual NMOC emission rate calculations. [40 CFR 60.754(a)(4)(ii)] Federally Enforceable Through Title V Permit
45. The NMOC emission rate shall be recalculated and reported to the APCO annually, except as otherwise provided in this permit, until such time as the calculated NMOC emission rate is equal to or greater than 50 megagrams/year and a collection and control system is installed or until the landfill is closed. [40 CFR 60.752(b)(1), 60.754(a), 60.757(b)] Federally Enforceable Through Title V Permit
46. If the NMOC emission rate, as reported in the annual report is less than 50 megagrams/year in each of the next 5 consecutive years, the owner or operator may elect to submit an estimate of the NMOC emission rate for the next 5-year period in lieu of the annual reports for those 5 years. This estimate shall include the current amount of solid waste-in-place and the estimated waste acceptance rate for each year of the 5 years. All data and calculations upon which this estimate is based shall be provided to the APCO. This estimate shall be revised at least once every 5 years. [40 CFR 60.757(b)(1)(ii)] Federally Enforceable Through Title V Permit

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47. If the actual waste acceptance rate exceeds the estimated rate used in any year reported in a 5-year estimate of the NMOC emission rate, then a revised 5-year estimate shall be submitted to the APCO. The revised estimate shall cover the 5-year period beginning with the year in which the actual waste acceptance rate exceeded the estimated acceptance rate. [40 CFR 60.757(b)(1)(ii)] Federally Enforceable Through Title V Permit
48. The NMOC emission rate report shall include all the data, calculations, sample reports and measurements used to estimate the annual or 5-year emissions. [40 CFR 60.757(b)(2)] Federally Enforceable Through Title V Permit
49. If the owner or operator elects to recalculate the NMOC emission rate using Tier 2 specifications and the resulting NMOC emission rate is less than 50 megagrams/year, annual periodic reporting shall resume. The revised NMOC emission rate report, with the recalculated NMOC emission rate using Tier 2 specifications, shall be submitted within 180 days of the first Tier 1 calculated exceedance of 50 megagrams/year. [40 CFR 60.757(c)(1)] Federally Enforceable Through Title V Permit
50. If the owner or operator elects to recalculate the NMOC emission rate using Tier 3 specifications and the resulting NMOC emission rate is less than 50 megagrams/year, annual periodic reporting shall resume. The revised NMOC emission rate report, with the recalculated NMOC emission rate using Tier 3 specifications, shall be submitted within 1 year of the first Tier 1 calculated exceedance of 50 megagrams/year. [40 CFR 60.757(c)(2)] Federally Enforceable Through Title V Permit
51. Each owner or operator shall keep for at least 5 years up-to-date, readily accessible, on-site records of the maximum design capacity, the current amount of solid waste in-place, and the year-by-year waste acceptance rate. Off-site records may be maintained if they are retrievable within 4 hours. [40 CFR 60.758(a)] Federally Enforceable Through Title V Permit
52. If the calculated NMOC is equal to or greater than 50 megagrams/year, the owner or operator shall install a collection and control system, that effectively captures the gas generated within the landfill, within 30 months of that determination. [40 CFR 60.752(b)(2)(ii), 60.753, 60.755, 60.756] Federally Enforceable Through Title V Permit
53. Gas collection system shall be operated in a manner which maximizes the amount of landfill gas extracted while preventing overdraw that can cause fires or damage the gas collection system. [District Rule 2201] Federally Enforceable Through Title V Permit
54. During maintenance of the gas collection system or incineration device, emissions of landfill gas shall be minimized during shutdown. [District Rule 2201] Federally Enforceable Through Title V Permit
55. Maintenance is defined as work performed on a gas collection system and/or control device in order to ensure continued compliance with District rules, regulations, and/or Permits to Operate, and to prevent its failure or malfunction. [District Rule 2201] Federally Enforceable Through Title V Permit
56. The permittee shall notify the APCO by telephone at least 24 hours before performing any maintenance work that requires the system to be shutdown. The notification shall include a description of work, the date work will be performed and the amount of time needed to complete the maintenance work. Shutdown of the system due to commissioning criteria not being met does not constitute maintenance work. [District Rule 2201] Federally Enforceable Through Title V Permit
57. Permittee shall maintain records of system inspections including: date, time and inspection results. [District Rule 1070] Federally Enforceable Through Title V Permit
58. Permittee shall maintain records of maintenance related or other collection system and control device downtime, including individual well shutdown. [District Rule 1070] Federally Enforceable Through Title V Permit
59. The operator shall record emission control device source tests for VOC destruction/treatment efficiency. [District Rule 1081] Federally Enforceable Through Title V Permit
60. Daily records of the weight of materials received (cubic yards converted to tons) including Class II waste material and soil cover. [District Rule 1070] Federally Enforceable Through Title V Permit
61. The District shall be notified in writing ten days prior to the acceptance of new types of waste streams, or waste streams with significant malodorous qualities. [District Rules 2201 and 4102] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

62. A District approved anemometer shall be continuously operated on site with permanent data available to the District. [District Rule 2201] Federally Enforceable Through Title V Permit
63. Wastes with the potential to release hazardous gases, mists, or vapors in excess of existing air quality standards shall not be exposed to the atmosphere, and combustion of flammable wastes in the landfill shall be prevented. [District Rule 2201] Federally Enforceable Through Title V Permit
64. Vehicle speeds on all on-site roads shall be limited to fifteen miles per hour. [District Rule 2201] Federally Enforceable Through Title V Permit
65. Materials handling operations associated with landfill construction and operation shall be curtailed when wind and moisture conditions make it likely that any resulting visible emissions will exceed 40% opacity at an elevation of 25 feet. [District Rule 2201] Federally Enforceable Through Title V Permit
66. The permittee shall comply with the following when excavating contaminated soil: 1) Submit a written notice according to Section 6.1 prior to commencement of excavation of known contaminated soil; 2) Monitor operation for VOC contamination at least once every 15 minutes unless the excavated soil is treated according to Section 5.2.1; 3) Excavated soil that has been detected as contaminated shall be placed in storage piles or handled as required by Section 5.2 and; 4) Excavated contaminated soil shall be decontaminated, recycled, disposed of in an approved facility, returned to excavation and permanently covered with at least six (6) inches of uncontaminated soil, or transported to a location outside of the SJVAB within thirty (30) calendar days from the time of excavation or as directed by an authorized health officer, agricultural commissioner, fire protection officer, or other authorized state or local government officer having jurisdiction. [District Rule 4651] Federally Enforceable Through Title V Permit
67. When handling excavated contaminated soil with VOC concentration measuring at 1,000 ppm or greater, the contaminated soil shall be sprayed with water or vapor suppressant and contaminated soil placed in sealed containers as soon as possible, but no more than 30 minutes after excavation, and handle pursuant to Section 5.1.4, or the contaminated soil loaded into trucks as soon as possible but no more than 30 minutes after excavation, moisten with additional water, cover as required in Section 5.3, and transport immediately to an approved facility, or implement other approved alternative storage methods and handle pursuant to Section 5.1.4. [District Rule 4651] Federally Enforceable Through Title V Permit
68. When handling storage piles of contaminated soil the piles shall be clearly isolated and identifiable from storage piles of uncontaminated soil according to Section 6.3.2. [District Rule 4651] Federally Enforceable Through Title V Permit
69. When handling storage piles of contaminated soil that have been inactive for more than 60 consecutive minutes, the piles shall be treated with water or a vapor suppressant and cover with heavy-duty plastic sheeting to reduce VOC emissions and the covering shall have at least a six-foot overlap of adjacent sheets, be securely anchored, and have minimal headspace where vapors may accumulate, or covered with a layer of uncontaminated soil no less than six (6) inches deep. [District Rule 4651] Federally Enforceable Through Title V Permit
70. When handling contaminated soil, a visual inspection of all storage piles of contaminated soil shall be conducted at least once every 24 hours, except when operators do not report to the facility for a given 24-hour period, to ensure the integrity of the covered surfaces and compliance with Section 5.2.5. [District Rule 4651] Federally Enforceable Through Title V Permit
71. When handling contaminated soil, aeration of contaminated soil shall not be allowed except that which occurs during removal or addition of contaminated soil to a storage pile and this includes the use of contaminated soil in daily, intermediate, or final cover operations at disposal sites. [District Rule 4651] Federally Enforceable Through Title V Permit
72. The permittee shall comply with the following when transporting contaminated soil: 1) Any truck or trailer transporting contaminated soil shall be filled such that contaminated soil does not extend above the sides or rear of the truck; 2) Contaminated soil shall be treated with water or vapor suppressant and covered with an continuous heavy duty plastic sheeting or other covering to prevent spillage of contaminated soil during transport, and; 3) Chain-of-custody records shall be maintained according to Section 6.3.1 by the operators to document transfer of the transported contaminated soil. [District Rule 4651] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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73. When decontaminating soil, VOC emissions from the decontamination of contaminated soil shall be controlled by installation and operation of a VOC collection and control device with a VOC destruction or removal efficiency of at least 95%, or any other approved VOC control device demonstrated to be equivalent. [District Rule 4651] Federally Enforceable Through Title V Permit
74. When decontaminating soil, permittee shall monitor temperature, pressure, and flow rates of VOC control device. [District Rule 4651] Federally Enforceable Through Title V Permit
75. When decontaminating soil, VOC control device shall be operated and maintained in accordance with the manufacturer's recommendations. [District Rule 4651] Federally Enforceable Through Title V Permit
76. When decontaminating soil, permittee shall monitor soil for contamination using the test method in Section 6.5.2 and record all VOC concentration readings according to Section 6.3.4. [District Rule 4651] Federally Enforceable Through Title V Permit
77. Permittee shall comply with one of the following regarding contaminated soil: 1) Return the contaminated soil to the excavation and permanently cover with six (6) inches or more of uncontaminated soil, or; 2) Decontaminate the contaminated soil to the extent that the soil is no longer considered contaminated as defined in Section 3.17, or; 3) Transport the contaminated soil to an approved disposal facility, or; 4) Transport the contaminated soil to a location outside of the SJVAB. [District Rule 4651] Federally Enforceable Through Title V Permit
78. When decontaminating soil, decontaminated soil that is to be treated as uncontaminated soil shall required soil samples to be obtained from each storage pile of according to Section 6.6 and tested using the applicable test methods in Section 6.5.3 or Section 6.5.4. [District Rule 4651] Federally Enforceable Through Title V Permit
79. Permittee shall include the following information in the notice of excavation activities: names and addresses of operator(s) performing and responsible for excavation, location of site where excavation will occur, scheduled starting date of excavation (if the excavation does not commence on the start date, renotification is required), estimated volume of soil to be excavated, estimated volume (in gallons) of VOC liquid spilled in the soil, if known, and where emergency excavation is conducted at the direction of an authorized officer, pursuant to Section 4.3: name, title and contact information of the authorized officer, and a copy of the signed emergency declaration from the authorized officer. [District Rule 4651] Federally Enforceable Through Title V Permit
80. Permittee shall include the following information in the written notice when excavating contaminated soil as required by Section 5.1: names and addresses of operator(s) performing and responsible for excavation, address of site where excavation occurred, date(s) of excavation, estimated volume of contaminated soil excavated, estimated average VOC content of the contaminated soil or estimated volume of VOC contaminant, and final disposition of the contaminated soil. [District Rule 4651] Federally Enforceable Through Title V Permit
81. Permittee shall maintain the following records at the time custody is transferred: the identities and business addresses of the relevant parties such as the generator, transporter, and storage/treatment facilities, the volume of contaminated soil generated or received, all analytical data associated with the contaminated soil (this section does not apply to Section 4.3), the date and location of excavation of the contaminated soil, and the date and signatures of the operators at the time custody is transferred. [District Rule 4651] Federally Enforceable Through Title V Permit
82. Permittee shall identify each storage pile with the following information: location of storage pile, unique identification of storage pile, date that soil storage pile was excavated. [District Rule 4651] Federally Enforceable Through Title V Permit
83. Permittee shall maintain visual inspection records at least once every 24 hours except when operators do not report to the facility for that given 24 hours and the records shall include location and unique identification of each specific pile and name, date, and signature of operator inspecting the storage piles. [District Rule 4651] Federally Enforceable Through Title V Permit
84. Permittee shall maintain the following records for VOC concentration readings: the identities and business addresses of the relevant parties such as the generator or storage/treatment facilities, the volume of contaminated or decontaminated soil, date of contaminated or decontaminated soil, VOC concentration reading, and the origin of the contaminated or decontaminated soil. [District Rule 4651] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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85. Permittee shall maintain records of calibrations for all approved monitoring instruments. [District Rule 4651] Federally Enforceable Through Title V Permit
86. The operator of a VOC control device used to decontaminate excavated soil shall demonstrated compliance with the requirements of Section 5.4.1 before operation of such system. [District Rule 4651] Federally Enforceable Through Title V Permit
87. Source sampling to determine the compliance status of an emissions source shall be witnessed or authorized by District personnel. [District Rule 4651] Federally Enforceable Through Title V Permit
88. The operator of the facility shall maintain a copy of the source test protocol. A copy of the source test results must be maintained for at least five years and be readily available to the APCO upon written or oral request. [District Rule 4651] Federally Enforceable Through Title V Permit
89. The initial boiling point of a liquid from samples of contaminated soil shall be measured in accordance with ASTM D86 for soil contaminated with petroleum liquid or ASTM D-1078-93 for soil contaminated with known organic chemical. [District Rule 4651] Federally Enforceable Through Title V Permit
90. The VOC concentration of soils shall be measured as hexane using an organic vapor analyzer, complying with EPA Reference Method 21. [District Rule 4651] Federally Enforceable Through Title V Permit
91. The VOC content of the soil that can be reasonably demonstrated to be contaminated only with petroleum shall be determined by using EPA Reference Method 8015 or EPA Test Method 25D. [District Rule 4651] Federally Enforceable Through Title V Permit
92. The VOC content of soil that is contaminated by unknown VOC-containing liquids, or that cannot be reasonably demonstrated to be contaminated only with petroleum, shall be determined by using EPA Reference Method 8015 or EPA Test Method 25D. In addition to one of the aforementioned methods, the operator shall use EPA Reference Method 8260B or the gas chromatographic method in the Leaking Underground Fuel Tank (LUFT) Manual (October 1989). [District Rule 4651] Federally Enforceable Through Title V Permit
93. An operator may use an equivalent alternative test method to those listed in Sections 6.5.1 through 6.5.4 for which APCO and EPA approval has been obtained. [District Rule 4651] Federally Enforceable Through Title V Permit
94. When more than one test method or set of test methods is specified for any testing, a violation of any requirement of this rule established by any one of the specified test methods or set of test methods shall constitute a violation of this rule. [District Rule 4651] Federally Enforceable Through Title V Permit
95. One composite sample shall be collected and analyzed for VOC for every 50 cubic yards of excavated soil that has been determined to be uncontaminated by the test method in Section 6.5.2. At least one (1) composite sample shall be collected from each storage pile within 12 hours of soil decontamination. [District Rule 4651] Federally Enforceable Through Title V Permit
96. A composite sample shall consist of one sample taken from the center of each of four (4) equal sectors using the procedures described in Section 6.6.3 or other approved methods. [District Rule 4651] Federally Enforceable Through Title V Permit
97. Samples shall be taken from at least twelve (12) inches below the surface of the pile using a driven-tube type sampler, capped and sealed with inert materials, and extruded in the lab in order to reduce the loss of volatile materials; or by using a clean brass or stainless steel tube (at least twelve (12) inches long) driven into the soil with a suitable instrument. The ends of the brass tube shall then be covered with aluminum foil, then plastic end caps, and finally wrapped with a suitable tape. The samples shall then be immediately placed on ice, or dry ice, for transport to a laboratory. [District Rule 4651] Federally Enforceable Through Title V Permit
98. Chain-of-custody records shall be kept by the operators to document possession of a sample from the time it is taken in the field until it is analyzed. [District Rule 4651] Federally Enforceable Through Title V Permit
99. All records shall be retained for a minimum of five years, and shall be made available for District inspection upon request. [District Rule 1070] Federally Enforceable Through Title V Permit

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