



**San Joaquin Valley**  
**AIR POLLUTION CONTROL DISTRICT**

**APR 20 2010**

Daphne B. Harley, Director  
Kern County Waste Management Department  
2700 M Street Suite 500  
Bakersfield, CA 93301

**Re: Notice of Preliminary Decision - Title V Permit Renewal**  
**District Facility # S-3431**  
**Project # S-1060334**

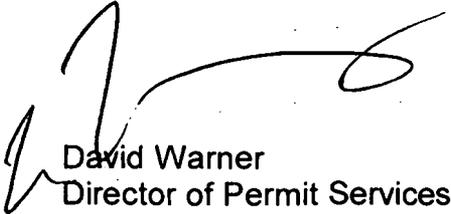
Dear Ms. Harley, Director:

Enclosed for your review and comment is the District's analysis of the application to renew the Federally Mandated Operating Permit for Kern County Waste Management Department for its Shafter-Wasco Landfill at 17621 Scofield Ave., Shafter, California.

The notice of preliminary decision for this project will be published approximately three days from the date of this letter. Please submit your written comments on this project within the 30-day comment period which begins on the date of publication of the public notice.

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

Sincerely,



David Warner  
Director of Permit Services

**Attachments**  
**C: Manuel Salinas, Permit Services Engineer**

**Seyed Sadredin**  
Executive Director/Air Pollution Control Officer

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**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  
Tel: (559) 230-6000 FAX: (559) 230-6061  
[www.valleyair.org](http://www.valleyair.org)

**Southern Region**  
34946 Flyover Court  
Bakersfield, CA 93308-9725  
Tel: (661) 392-5500 FAX: (661) 392-5585



**San Joaquin Valley**  
**AIR POLLUTION CONTROL DISTRICT**

**APR 20 2010**

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

**Re: Notice of Preliminary Decision – Title V Permit Renewal  
District Facility # S-3431  
Project # S-1060334**

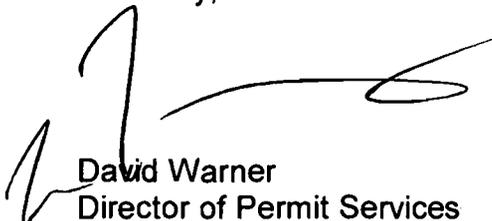
Dear Mr. Rios:

Enclosed for your review and comment is the District's analysis of the application to renew the Federally Mandated Operating Permit for Kern County Waste Management Department for its Shafter-Wasco Landfill at 17621 Scofield Ave., Shafter, California.

The notice of preliminary decision for this project will be published approximately three days from the date of this letter. Please submit your written comments on this project within the 45-day comment period which begins on the date of publication of the public notice.

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

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Director of Permit Services

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# San Joaquin Valley

AIR POLLUTION CONTROL DISTRICT

APR 20 2010

Mike Tollstrup, Chief  
Project Assessment Branch  
Air Resources Board  
P O Box 2815  
Sacramento, CA 95812-2815

**Re: Notice of Preliminary Decision - Title V Permit Renewal  
District Facility # S-3431  
Project # S-1060334**

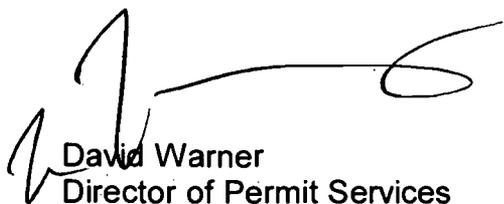
Dear Mr. Tollstrup:

Enclosed for your review and comment is the District's analysis of the application to renew the Federally Mandated Operating Permit for Kern County Waste Management Department for its Shafter-Wasco Landfill at 17621 Scofield Ave., Shafter, California.

The notice of preliminary decision for this project will be published approximately three days from the date of this letter. Please submit your written comments on this project within the 30-day comment period which begins on the date of publication of the public notice.

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

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Tel: (661) 392-5500 FAX: (661) 392-5585

Bakersfield Californian

**NOTICE OF PRELIMINARY DECISION  
FOR THE PROPOSED RENEWAL OF  
THE FEDERALLY MANDATED OPERATING PERMIT**

NOTICE IS HEREBY GIVEN that the San Joaquin Valley Air Pollution Control District solicits public comment on the proposed renewal of the Federally Mandated Operating Permit to Shafter-Wasco Landfill for its Landfill at 16721 Scofield Avenue in Shafter, CA, California.

The District's analysis of the legal and factual basis for this proposed action, project #S-1060334, is available for public inspection at [http://www.valleyair.org/notices/public\\_notices\\_idx.htm](http://www.valleyair.org/notices/public_notices_idx.htm) and the District office at the address below. There are no emission changes associated with this proposed action. This will be the public's only opportunity to comment on the specific conditions of the proposed renewal of the Federally Mandated Operating permit. If requested by the public, the District will hold a public hearing regarding issuance of this renewed permit. For additional information, please contact Mr. Jim Swaney, Permit Services Manager, at (559) 230-5900. Written comments on the proposed renewed permit must be submitted within 30 days of the publication date of this notice to DAVID WARNER, DIRECTOR OF PERMIT SERVICES, SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DISTRICT, 1990 E. GETTYSBURG AVE, FRESNO, CALIFORNIA 93726-0244.

**SAN JOAQUIN VALLEY  
AIR POLLUTION CONTROL DISTRICT**

**Proposed Title V Permit Renewal Evaluation  
Shafter-Wasco Landfill  
S-3431**

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**TITLE V PERMIT RENEWAL EVALUATION**  
**Landfill**

**Engineer:** Manuel Salinas  
**Date:** August 24, 2009

**Facility Number:** S-3431  
**Facility Name:** Shafter-Wasco Landfill  
**Mailing Address:** 4229 Foster Ave.  
Bakersfield, CA 93308

**Contact Name:** Daphne B. Harley  
**Phone:** (661) 862-8900

**Responsible Official:** Douglas E. Landon  
**Title:** Director, Waste Management

**Project # :** S-1060334  
**Deemed Complete:** March 8, 2006

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**I. PROPOSAL**

Shafter-Wasco was issued a Title V permit on June 4, 2002. As required by District Rule 2520, the applicant is requesting a permit renewal. The existing Title V permit shall be reviewed and modified to reflect all applicable District and federal rules updated, removed, or added since the issuance of the initial Title V permit.

The purpose of this evaluation is to provide the legal and factual basis for all updated applicable requirements and to determine if the facility will comply with these updated requirements. It also specifically identifies all additions, deletions, and/or changes made to permit conditions or equipment descriptions.

**II. FACILITY LOCATION**

Shafter-Wasco is located at 17621 Scofield Ave, Shafter, CA.

### **III. EQUIPMENT LISTING**

A detailed facility printout listing all permitted equipment at the facility is included as Attachment C.

### **IV. GENERAL PERMIT TEMPLATE USAGE**

The applicant does not propose to use any model general permit templates.

### **V. SCOPE OF EPA AND PUBLIC REVIEW**

Certain segments of the proposed Renewed Operating Permit are based on model general permit templates that have been previously subject to EPA and public review. The terms and conditions from the model general permit templates are included in the proposed permit and are not subject to further EPA and public review.

For permit applications utilizing model general permit templates, public and agency comments on the District's proposed actions are limited to the applicant's eligibility for model general permit template, applicable requirements not covered by the model general permit template, and the applicable procedural requirements for issuance of Title V Operating Permits.

The following permit conditions, including their underlying applicable requirements, originate from model general permit templates and are not subject to further EPA or public review.

The applicant is not requesting any model general permit templates. Therefore, all federally enforceable conditions in this current Title V permit will be subject to EPA and public review.

### **VI. FEDERALLY ENFORCEABLE REQUIREMENTS**

#### **A. Rules Updated**

- District Rule 2020, Exemptions  
(amended July 21, 1994 ⇒ amended February 19, 2002)
- District Rule 2201, New and Modified Stationary Source Review Rule  
(amended December 19, 2002)
- District Rule 4101, Visible Emissions  
(amended December 17, 1992 ⇒ amended February 17, 2005)

- District Rule 4311, Flares (adopted June 20, 2002 ⇒ Amended June 18, 2009)
- District Rule 4601, Architectural Coatings (adopted April 11, 1991 ⇒ amended December 17, 2009)
- District Rule 8011, General Requirements (adopted November 15, 2001 ⇒ amended August 19, 2004)
- District Rule 8021, Construction, Demolition, Excavation, Extraction, and Other Earthmoving Activities (adopted November 15, 2001 ⇒ amended August 19, 2004)
- District Rule 8031, Bulk Materials (adopted November 15, 2001 ⇒ amended August 19, 2004)
- District Rule 8041, Carryout and Trackout (adopted November 15, 2001 ⇒ amended August 19, 2004)
- District Rule 8051, Open Areas (adopted November 15, 2001 ⇒ amended August 19, 2004)
- District Rule 8061, Paved and Unpaved Roads (adopted November 15, 2001 ⇒ amended August 19, 2004)
- District Rule 8071, Unpaved Vehicle/Equipment Traffic Areas (adopted November 15, 2001 ⇒ amended August 19, 2004)
- 40 CFR Part 60, Subpart WWW Standards of Performance for Municipal Solid Waste Landfills (amended September 21, 2006)
- 40 CFR Part 61, Subpart M, National Emission Standard for Asbestos (amended September 18, 2003)
- 40 CFR Part 63, Subpart AAAA, National Emission Standards for Hazardous Air Pollutants: Municipal Solid Waste Landfills (amended April 20, 2006)
- 40 CFR Part 82, Subpart B, Stratospheric Ozone (amended November 9, 2007)
- 40 CFR Part 82, Subpart F, Stratospheric Ozone (amended June 8, 2008)

## **B. Rules Not Updated**

- District Rule 1100, Equipment Breakdown (amended December 17, 1992)
- District Rule 1160, Emission Statements (adopted November 18, 1992)
- District Rule 2010, Permits Required (amended December 17, 1992)
- District Rule 2031, Transfer of Permits (amended December 17, 1992)
- District Rule 2040, Applications (amended December 17, 1992)
- District Rule 2070, Standards for Granting Applications (amended December 17, 1992)
- District Rule 2080, Conditional Approval (amended December 17, 1992)
- District Rule 4201, Particulate Matter Concentration (amended December 17, 1992)
- District Rule 4301, Fuel Burning Equipment (amended December 17, 1992)
- District Rule 4642, Solid Waste Disposal Sites (amended April 16, 1998)
- 40 CFR Part 60, Subpart Cc Emission Guidelines and Compliance Times for Municipal Solid Waste Landfills
- 40 CFR Part 62, Subpart GGG Federal Plan Requirements for Municipal Solid Waste Landfills
- 40 CFR Part 64, CAM

## **VII. REQUIREMENTS NOT FEDERALLY ENFORCEABLE**

For each Title V source, the District issues a single permit that contains the Federally Enforceable requirements, as well as the District-only requirements. The District-only requirements are not a part of the Title V Operating Permits. The terms and conditions that are part of the facility's Title V permit are designated as "Federally Enforceable Through Title V Permit."

For this facility, the following are not federally enforceable and will not be discussed in further detail:

District Rule 4102, Nuisance (as amended December 17, 1992)

Condition 41 of permit unit -0-2 is based on District Rule 4102 and will therefore not be discussed any further.

## **VIII. PERMIT REQUIREMENTS**

The purpose of this evaluation is to review changes to federally enforceable requirements; therefore, this compliance section will only address rules that have been amended or added since the issuance of the initial Title V permit.

### **A. District Rule 2020 - Exemptions**

District Rule 2020 lists equipment which are specifically exempt from obtaining permits and specifies recordkeeping requirements to verify such exemptions. The amendments to this rule do not have any affect on current permit requirements and will therefore not be addressed in this evaluation.

### **B. District Rule 2201 - New and Modified Stationary Source Review Rule**

District Rule 2201 has been amended since this facility's initial Title V permit was issued. This Title V permit renewal does not constitute a modification per section 3.26, defined as an action including at least one of the following items:

- 1) Any change in hours of operation, production rate, or method of operation of an existing emissions unit, which would necessitate a change in permit conditions.
- 2) Any structural change or addition to an existing emissions unit which would necessitate a change in permit conditions. Routine replacement shall not be considered to be a structural change.
- 3) An increase in emissions from an emissions unit caused by a modification of the Stationary Source when the emissions unit is not subject to a daily emissions limitation.
- 4) Addition of any new emissions unit which is subject to District permitting requirements.
- 5) A change in a permit term or condition proposed by an applicant to obtain an exemption from an applicable requirement to which the source would otherwise be subject.

Therefore, the updated requirements of this rule are not applicable at this time.

### **C. District Rule 2520 - Federally Mandated Operating Permits**

This rule was recently amended to incorporate several administrative corrections, clarify rule language, and add procedures for implementing compliance schedules.

The only amendments to this rule that will have an effect on current permit requirements are the corrections to Section 9 rule references, as described in the following table:

<b>Old Rule Section</b>	<b>Corrected Rule Section</b>
9.3	9.2
9.4	9.3
9.5	9.4
9.6	9.5
9.7	9.6
9.8	9.7
9.9	9.8
9.10	9.9
9.11	9.10
9.12	9.11
9.13	9.12
9.14	9.13
9.15	9.14
9.16	9.15
9.17	9.16
9.18	9.17
9.19	9.18

Corrections to Section 9 rule references had been done during subsequent Title V modifications. Therefore, compliance with this rule is expected.

**D. District Rule 4101 - Visible Emissions**

The purpose of this rule is to prohibit the emissions of visible air contaminants to the atmosphere. The provisions of this rule shall apply to any source operation which emits or may emit air contaminants.

Section 5.0 prohibits the discharge of any air contaminant for a period or periods aggregating more than 3 minutes in any one hour which is as dark or darker in shade as that designated as No. 1 on the Ringelmann Chart; or is of such opacity as to obscure an observer's view to a degree equal to or greater than the smoke described in Section 5.1 of Rule 4101.

a. S-3431-0-2 – Facility-Wide Requirements

- Condition 22 ensures compliance with the requirements of this rule.

**E. District Rule 4311 – Flares**

This rule applies to the operation of flares to limit the emissions of volatile organic compounds (VOC) and oxides of nitrogen (NO<sub>x</sub>).

Section 4.2 states that flares subject to the requirements of 40 CFR 60 Subpart Cc, Emission Guidelines and Compliance Times for Municipal Solid Waste Landfills, are exempt from this rule. Therefore, the requirements of this rule do not apply to permit unit S-3431-1-4.

**F. District Rule 4601 – Architectural Coatings**

This rule limits the emissions of VOC's from architectural coatings. It requires limiting the application of any architectural coating to no more than what is listed in the Table of Standards (Section 5.0). This rule further specifies labeling requirements, coatings thinning recommendations, and storage requirements. Conditions 23, 24, and 25 of permit unit -0-2 ensures compliance.

The current rule differs significantly from the previously SIP approved 9/17/97 version. The following changes were included in the latest rule amendment that resulted in adding new permit requirements and/or revising current permit requirements:

- The tables outlining the VOC content of different specialty coatings has been largely replaced with the Table of Standards in Section 5.0.
- New labeling, reporting, test methodology and other requirements have been incorporated into the rule in order to allow ARB to administer the Averaging Program as detailed in Section 8.0.

Conditions 23, 24 and 25 of the requirements for this revised facility wide permit S-3431-0-2 will assure compliance with the requirements of this rule.

**G. District Rule 4642 – Solid Waste Disposal Sites**

The purpose of this rule is to reduce volatile organic compound (VOC) emissions from solid waste disposal sites.

Per Section 4.0, the requirements of this rule do not apply to landfills that are subject to the requirements of 40 CFR 60 Subpart Cc.

**H. District Rule 8011 - General Requirements**

The purpose of Regulation VIII (Fugitive PM<sub>10</sub> Prohibitions) is to reduce ambient concentrations of fine particulate matter (PM<sub>10</sub>) by requiring actions to prevent,

reduce or mitigate anthropogenic fugitive dust emissions. The Rules contained in this Regulation have been developed pursuant to United States Environmental Protection Agency guidance for Serious PM10 Nonattainment Areas. The rules are applicable to specified anthropogenic fugitive dust sources. Fugitive dust contains PM10 and particles larger than PM10. Controlling fugitive dust emissions when visible emissions are detected will not prevent all PM10 emissions, but will substantially reduce PM10 emissions.

The provisions of this rule are applicable to specified outdoor fugitive dust sources. The definitions, exemptions, requirements, administrative requirements, recordkeeping requirements, and test methods set forth in this rule are applicable to all Rules under Regulation VIII (Fugitive PM10 Prohibitions) of the Rules and Regulations of the San Joaquin Valley Unified Air Pollution Control District.

a. S-3431-0-2 – Facility-Wide Requirements

- Conditions 29 through 34 ensure compliance with the requirements of this rule.

I. District Rule 8021 - Construction, Demolition, Excavation, Extraction, and Other Earthmoving Activities

The purpose of this rule is to limit fugitive dust emissions from construction, demolition, excavation, extraction, and other earthmoving activities.

This rule applies to any construction, demolition, excavation, extraction, and other earthmoving activities, including, but not limited to, land clearing, grubbing, scraping, travel on site, and travel on access roads to and from the site. This rule also applies to the construction of new landfill disposal sites or modification to existing landfill disposal sites prior to commencement of landfiling activities.

Section 5.0 requires that no person shall perform any construction, demolition, excavation, extraction, or other earthmoving activities unless the appropriate requirements in sections 5.1 and 5.2 are sufficiently implemented to limit VDE to 20% opacity. In addition to the requirements of this rule, a person shall comply with all other applicable requirements of Regulation VIII.

a. S-3431-0-2 – Facility-Wide Requirements

- Condition 29 ensures compliance with the requirements of this rule.

J. District Rule 8031 - Bulk Materials

The purpose of this rule is to limit fugitive dust emissions from the outdoor handling, storage, and transport of bulk materials.

This rule applies to the outdoor handling, storage, and transport of any bulk material.

Section 5.0 requires that no person shall perform any outdoor handling, storage, and transport of bulk materials unless the appropriate requirements in Table 8031-1 of this rule are sufficiently implemented to limit VDE to 20% opacity or to comply with the conditions for a stabilized surface as defined in Rule 8011. In addition to the requirements of this rule, a person shall comply with all other applicable requirements of Regulation VIII.

a. S-3431-0-2 – Facility-Wide Requirements

- Condition 30 ensures compliance with the requirements of this rule.

**K. District Rule 8041 - Carryout and Trackout**

The purpose of this rule is to limit fugitive dust emissions from carryout and trackout. This rule applies to all sites that are subject to Rules 8021 (Construction, Demolition, Excavation, Extraction, and other Earthmoving Activities), 8031 (Bulk Materials), and 8071 (Unpaved Vehicle and Equipment Traffic Areas) where carryout or trackout has occurred or may occur.

Section 5.0 requires that an owner/operator shall sufficiently prevent or cleanup carryout and trackout as specified in sections 5.1 through 5.8. In addition to the requirements of this rule, a person shall comply with all other applicable requirements of Regulation VIII. The use of blower devices, or dry rotary brushes or brooms, for removal of carryout and trackout on public roads is expressly prohibited. The removal of carryout and trackout from paved public roads does not exempt an owner/operator from obtaining state or local agency permits which may be required for the cleanup of mud and dirt on paved public roads.

a. S-3431-0-2 – Facility-Wide Requirements

- Condition 31 ensures compliance with the requirements of this rule.

**L. District Rule 8051 - Open Areas**

The purpose of this rule is to limit fugitive dust emissions from open areas.

This rule applies to any open area having 3.0 acres or more of disturbed surface area, that has remained undeveloped, unoccupied, unused, or vacant for more than seven days.

Section 5.0 requires that whenever open areas are disturbed or vehicles are used in open areas, the owner/operator shall implement one or a combination of control measures indicated in Table 8051-1 to comply with the conditions of a stabilized surface at all times and to limit VDE to 20% opacity. In addition to the requirements of this rule, a person shall comply with all other applicable requirements of Regulation VIII.

a. S-3431-0-2 – Facility-Wide Requirements

- Condition 32 ensures compliance with the requirements of this rule.

**M. District Rule 8061 - Paved and Unpaved Roads**

The purpose of this rule is to limit fugitive dust emissions from paved and unpaved roads by implementing control measures and design criteria.

This rule applies to any new or existing public or private paved or unpaved road, road construction project, or road modification project.

a. S-3431-0-2 – Facility-Wide Requirements

- Condition 33 ensures compliance with the requirements of this rule.

**N. District Rule 8071 - Unpaved Vehicle/Equipment Traffic Area**

The purpose of this rule is to limit fugitive dust emissions from unpaved vehicle and equipment traffic areas by implementing control measures and design criteria.

This rule applies to any unpaved vehicle/equipment traffic area of 1.0 acre or larger.

a. S-3431-0-2 – Facility-Wide Requirements

- Condition 34 ensures compliance with the requirements of this rule.

**O. 40 CFR Part 60–Subpart Cc**

The subpart applies to each existing municipal solid waste (MSW) landfill for which construction, reconstruction, or modification was commenced before May 30, 1991. It requires that the State submit a plan to the U.S. EPA which identifies how the state intends to meet the requirements contained in the guidelines.

The State plan shall include control of MSW landfill emissions from MSW landfills meeting the following three conditions:

- The landfill has accepted waste at any time since November 8, 1987, or has additional design capacity available for future waste deposition;
- The landfill has a design capacity equal to or greater than 2.5 million cubic meters; and
- The landfill has a non-methane organic compound emission rate of 50 megagrams per year or more.

This subpart applies to this facility. However per 40 CFR Part 62—Approval and Promulgation of State Plans for Designated Facilities and Pollutants: California, the California State Plan, effective November 22, 1999, as submitted does not apply to landfills in the San Joaquin Valley Unified APCD. Therefore, landfills in the San Joaquin Valley Unified APCD will be subject to the requirements of the Federal Plan—40 CFR 62 Subpart GGG—Federal Plan Requirements for Municipal Solid Waste Landfills until EPA receives and approves the San Joaquin Valley Unified APCD portion of the California State Plan.

**P. 40 CFR Part 60—Subpart WWW**

The requirements of this subpart apply to each existing municipal solid waste landfill for which construction, reconstruction, or modification was commenced on or after May 30, 1991. This subpart does not apply since this is a municipal solid waste (MSW) landfill for which construction, reconstruction, or modification was commenced before May 30, 1991.

**Q. 40 CFR Part 61, Subpart M, National Emission Standard for Asbestos**

These regulations apply to demolition or renovation activity, as defined in 40 CFR 61.141. 40 CFR Section 61.150 of this Subpart was amended September 18, 2003, and condition 35 of S-3431-0-2 assures compliance with the requirements.

**R. 40 CFR Part 62—Subpart GGG—Federal Plan Requirements for Municipal Solid Waste Landfills**

This subpart contains emission requirements and compliance schedules for the control of designated pollutants from certain municipal solid waste landfills. This municipal solid waste landfill Federal plan applies to each designated facility that is not covered by an EPA approved and currently effective State or Tribal plan.

The designated facility to which this subpart applies is each municipal solid waste landfill that meets the following conditions.

- The municipal solid waste landfill commenced construction, reconstruction, or modification before May 30, 1991, and

- The municipal solid waste landfill has accepted waste at any time since November 8, 1987 or the landfill has additional capacity for future waste deposition.

Permit conditions 4 through 6 in S-3431-1-4 have been deleted from S-3431-1-5 since the compliance schedules referenced make the conditions obsolete.

a. S-3431-1-5 – Municipal Solid Waste Landfill

- Conditions 1 through 7 ensure compliance with the requirements of this rule.

**S. 40 CFR Part 63–National Emission Standards for Hazardous Air Pollutants for Source Categories (NESHAPS) Subpart AAAA—Municipal Solid Waste Landfills Standards**

This subpart establishes national emission standards for hazardous air pollutants for existing and new municipal solid waste (MSW) landfills. Sections of this subpart were amended April 20, 2006. MSW landfill must comply with the requirements of 40 CFR 60 subpart WWW or comply with the requirements of the Federal Plan or EPA approved and effective State Plan that implements 40 CFR 60 subpart Cc.

If required by 40 CFR 60.752(b)(2) of subpart WWW, the Federal plan, or an EPA approved and effective State to install a collection and control system, the facility must comply with the requirements in §§63.1960 through 63.1985 and with the general provisions of this part specified in table 1 of this subpart.

a. S-3431-1-5 – Municipal Solid Waste Landfill

- Conditions 8 and 9 ensure compliance with the requirements of this rule.

**T. 40 CFR Part 82, Subparts B and F, Stratospheric Ozone**

These regulations apply to servicing motor vehicles when this service involves the ozone-depleting refrigerant in the motor vehicle air conditioner (MVAC). Sections of this regulation were amended in 2007 and 2008, and conditions 27 and 28 of S-3431-0-2 assure compliance with the requirements.

**U. 40 CFR Part 64–CAM**

40 CFR Part 64 requires Compliance Assurance Monitoring (CAM) for units that meet the following three criteria:

- 1) the unit must have an emission limit for the pollutant;

- 2) the unit must have add-on controls for the pollutant; these are devices such as flue gas recirculation (FGR), baghouses, and catalytic oxidizers; and
- 3) the unit must have a pre-control potential to emit of greater than the major source thresholds.

a. S-3431-1-5 – Municipal Solid Waste Landfill

Section 64.2(b)(i) states that the requirements of this part shall not apply to any emission limitations or standards proposed after November 15, 1990. Emission limitation or standard means any applicable requirement that constitutes an emission limitation, emission standard, standard of performance or means of emission limitation as defined under the Act.

The facility is subject to 40 CFR 60 subpart Cc, Emission Guidelines and Compliance Times for Municipal Solid Waste Landfills, and 40 CFR 62 subpart GGG, Federal Plan Requirements for Municipal Solid Waste Landfills which were proposed after November 15, 1990, therefore, this permit unit is exempt from CAM.

## **IX. PERMIT SHIELD**

A permit shield legally protects a facility from enforcement of the shielded regulations when a source is in compliance with the terms and conditions of the Title V permit. Compliance with the terms and conditions of the Operating Permit is considered compliance with all applicable requirements upon which those conditions are based, including those that have been subsumed.

### **A. Requirements Addressed by Model General Permit Templates**

The applicant does not propose to use any model general permit templates.

### **B. Obsolete Permit Shields From Existing Permit Requirements**

There are no permit shields in the existing permit requirements.

## **X. PERMIT CONDITIONS**

See Attachment A–Draft Renewed Title V Operating Permit.

## **XI. ATTACHMENTS**

- A. Draft Renewed Title V Operating Permit
- B. Previous Title V Operating Permit

C. Detailed Facility List

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# ATTACHMENT A

Draft Renewed Title V Operating Permit

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# San Joaquin Valley Air Pollution Control District

FACILITY: S-3431-0-2

EXPIRATION DATE: 07/31/2006

## FACILITY-WIDE REQUIREMENTS

1. The owner or operator shall notify the District of any breakdown condition as soon as reasonably possible, but no later than one hour after its detection, unless the owner or operator demonstrates to the District's satisfaction that the longer reporting period was necessary. [District Rule 1100, 6.1] Federally Enforceable Through Title V Permit
2. The District shall be notified in writing within ten days following the correction of any breakdown condition. The breakdown notification shall include a description of the equipment malfunction or failure, the date and cause of the initial failure, the estimated emissions in excess of those allowed, and the methods utilized to restore normal operations. [District Rule 1100, 7.0] Federally Enforceable Through Title V Permit
3. {2287} The owner or operator of any stationary source operation that emits more than 25 tons per year of nitrogen oxides or reactive organic compounds, shall provide the District annually with a written statement in such form and at such time as the District prescribes, showing actual emissions of nitrogen oxides and reactive organic compounds from that source. [District Rule 1160, 5.0] Federally Enforceable Through Title V Permit
4. Any person building, altering or replacing any operation, article, machine, equipment, or other contrivance, the use of which may cause the issuance of air contaminants or the use of which may eliminate, reduce, or control the issuance of air contaminants, shall first obtain an Authority to Construct (ATC) from the District unless exempted by District Rule 2020 (12/20/07). [District Rule 2010, 3.0 and 4.0; and 2020] Federally Enforceable Through Title V Permit
5. {2289} The permittee must comply with all conditions of the permit including permit revisions originated by the District. All terms and conditions of a permit that are required pursuant to the Clean Air Act (CAA), including provisions to limit potential to emit, are enforceable by the EPA and Citizens under the CAA. Any permit noncompliance constitutes a violation of the CAA and the District Rules and Regulations, and is grounds for enforcement action, for permit termination, revocation, reopening and reissuance, or modification; or for denial of a permit renewal application. [District Rules 2070, 7.0; 2080; and 2520, 9.8.1 and 9.12.1] Federally Enforceable Through Title V Permit
6. {2290} A Permit to Operate or an Authority to Construct shall not be transferred unless a new application is filed with and approved by the District. [District Rule 2031] Federally Enforceable Through Title V Permit
7. {2291} Every application for a permit required under Rule 2010 (12/17/92) shall be filed in a manner and form prescribed by the District. [District Rule 2040] Federally Enforceable Through Title V Permit
8. {2292} The operator shall maintain records of required monitoring that include: 1) the date, place, and time of sampling or measurement; 2) the date(s) analyses were performed; 3) the company or entity that performed the analysis; 4) the analytical techniques or methods used; 5) the results of such analysis; and 6) the operating conditions at the time of sampling or measurement. [District Rule 2520, 9.4.1] Federally Enforceable Through Title V Permit
9. {2293} The operator shall retain records of all required monitoring data and support information for a period of at least 5 years from the date of the monitoring sample, measurement, or report. Support information includes copies of all reports required by the permit and, for continuous monitoring instrumentation, all calibration and maintenance records and all original strip-chart recordings. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

FACILITY-WIDE REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate. Any amendments to these Facility-wide Requirements that affect specific Permit Units may constitute modification of those Permit Units.

Facility Name: SHAFTER-WASCO LANDFILL  
Location: 17621 SCOFIELD AVE, SHAFTER, CA  
S-3431-0-2 : Apr 8 2010 2:58PM - SALINASM

10. {2294} The operator shall submit reports of any required monitoring at least every six months unless a different frequency is required by an applicable requirement. All instances of deviations from permit requirements must be clearly identified in such reports. [District Rule 2520, 9.5.1] Federally Enforceable Through Title V Permit
11. Deviations from permit conditions must be promptly reported, including deviations attributable to upset conditions, as defined in the permit. For the purpose of this condition, promptly means as soon as reasonably possible, but no later than 10 days after detection. The report shall include the probable cause of such deviations, and any corrective actions or preventive measures taken. All required reports must be certified by a responsible official consistent with section 10.0 of District Rule 2520 (6/21/01). [District Rules 2520, 9.5.2 and 1100, 7.0] Federally Enforceable Through Title V Permit
12. {2296} If for any reason a permit requirement or condition is being challenged for its constitutionality or validity by a court of competent jurisdiction, the outcome of such challenge shall not affect or invalidate the remainder of the conditions or requirements in that permit. [District Rule 2520, 9.7] Federally Enforceable Through Title V Permit
13. {2297} It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of the permit. [District Rule 2520, 9.8.2] Federally Enforceable Through Title V Permit
14. {2298} The permit may be modified, revoked, reopened and reissued, or terminated for cause. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not stay any permit condition. [District Rule 2520, 9.8.3] Federally Enforceable Through Title V Permit
15. {2299} The permit does not convey any property rights of any sort, or any exclusive privilege. [District Rule 2520, 9.8.4] Federally Enforceable Through Title V Permit
16. {2300} The Permittee shall furnish to the District, within a reasonable time, any information that the District may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit or to determine compliance with the permit. Upon request, the permittee shall also furnish to the District copies of records required to be kept by the permit or, for information claimed to be confidential, the permittee may furnish such records directly to EPA along with a claim of confidentiality. [District Rule 2520, 9.8.5] Federally Enforceable Through Title V Permit
17. {2301} The permittee shall pay annual permit fees and other applicable fees as prescribed in Regulation III of the District Rules and Regulations. [District Rule 2520, 9.9] Federally Enforceable Through Title V Permit
18. {2302} Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to enter the permittee's premises where a permitted source is located or emissions related activity is conducted, or where records must be kept under condition of the permit. [District Rule 2520, 9.13.2.1] Federally Enforceable Through Title V Permit
19. {2303} Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit. [District Rule 2520, 9.13.2.2] Federally Enforceable Through Title V Permit
20. {2304} Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to inspect at reasonable times any facilities, equipment, practices, or operations regulated or required under the permit. [District Rule 2520, 9.13.2.3] Federally Enforceable Through Title V Permit
21. {2305} Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to sample or monitor, at reasonable times, substances or parameters for the purpose of assuring compliance with the permit or applicable requirements. [District Rule 2520, 9.13.2.4] Federally Enforceable Through Title V Permit
22. No air contaminants shall be discharged into the atmosphere for a period or periods aggregating more than 3 minutes in any one hour which is as dark or darker than Ringelmann #1 or equivalent to 20% opacity and greater, unless specifically exempted by District Rule 4101 (2/17/05). If the equipment or operation is subject to a more stringent visible emission standard as prescribed in a permit condition, the more stringent visible emission limit shall supersede this condition. [District Rule 4101] Federally Enforceable Through Title V Permit

FACILITY-WIDE REQUIREMENTS CONTINUE ON NEXT PAGE

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

23. No person shall manufacture, blend, repackage, supply, sell, solicit or apply any architectural coating with a VOC content in excess of the corresponding limit specified in the Table of Standards of District Rule 4601 (12/17/09) for use or sale within the District. [District Rule 4601, 5.1] Federally Enforceable Through Title V Permit
24. All VOC-containing materials for architectural coatings subject to Rule 4601 (12/17/09) shall be stored in closed containers when not in use. [District Rule 4601, 5.4] Federally Enforceable Through Title V Permit
25. The permittee shall comply with all the Labeling and Test Methods requirements outlined in Rule 4601 sections 6.1 and 6.3 (12/17/09). [District Rule 4601, 6.1 and 6.3] Federally Enforceable Through Title V Permit
26. {2310} With each report or document submitted under a permit requirement or a request for information by the District or EPA, the permittee shall include a certification of truth, accuracy, and completeness by a responsible official. [District Rule 2520, 9.13.1 and 10.0] Federally Enforceable Through Title V Permit
27. {2311} If the permittee performs maintenance on, or services, repairs, or disposes of appliances, the permittee shall comply with the standards for Recycling and Emissions Reduction pursuant to 40 CFR 82, Subpart F. [40 CFR 82 Subpart F] Federally Enforceable Through Title V Permit
28. {2312} If the permittee performs service on motor vehicles when this service involves the ozone-depleting refrigerant in the motor vehicle air conditioner (MVAC), the permittee shall comply with the standards for Servicing of Motor Vehicle Air Conditioners pursuant to all the applicable requirements as specified in 40 CFR 82, Subpart B. [40 CFR 82, Subpart B] Federally Enforceable Through Title V Permit
29. Disturbances of soil related to any construction, demolition, excavation, extraction, or other earthmoving activities shall comply with the requirements for fugitive dust control in District Rule 8021 unless specifically exempted under Section 4.0 of Rule 8021 (8/19/04) or Rule 8011 (8/19/04). [District Rule 8021 and 8011] Federally Enforceable Through Title V Permit
30. Outdoor handling, storage and transport of any bulk material which emits dust shall comply with the requirements of District Rule 8031, unless specifically exempted under Section 4.0 of Rule 8031 (8/19/04) or Rule 8011 (8/19/04). [District Rule 8031 and 8011] Federally Enforceable Through Title V Permit
31. An owner/operator shall prevent or cleanup any carryout or trackout in accordance with the requirements of District Rule 8041 Section 5.0, unless specifically exempted under Section 4.0 of Rule 8041 (8/19/04) or Rule 8011 (8/19/04). [District Rule 8041 and 8011] Federally Enforceable Through Title V Permit
32. Whenever open areas are disturbed or vehicles are used in open areas, the facility shall comply with the requirements of Section 5.0 of District Rule 8051, unless specifically exempted under Section 4.0 of Rule 8051 (8/19/04) or Rule 8011 (8/19/04). [District Rule 8051 and 8011] Federally Enforceable Through Title V Permit
33. Any paved road or unpaved road shall comply with the requirements of District Rule 8061 unless specifically exempted under Section 4.0 of Rule 8061 (8/19/04) or Rule 8011 (8/19/04). [District Rule 8061 and Rule 8011] Federally Enforceable Through Title V Permit
34. Any unpaved vehicle/equipment area that anticipates more than 75 vehicle trips per day shall comply with the requirements of Section 5.1.1 of District Rule 8071. Any unpaved vehicle/equipment area that anticipates more than 100 vehicle trips per day shall comply with the requirements of Section 5.1.2 of District Rule 8071. All sources shall comply with the requirements of Section 5.0 of District Rule 8071 unless specifically exempted under Section 4.0 of Rule 8071 (9/16/04) or Rule 8011 (8/19/04). [District Rule 8071 and Rule 8011] Federally Enforceable Through Title V Permit
35. {2319} Any owner or operator of a demolition or renovation activity, as defined in 40 CFR 61.141, shall comply with the applicable inspection, notification, removal, and disposal procedures for asbestos containing materials as specified in 40 CFR 61.145 (Standard for Demolition and Renovation). [40 CFR 61 Subpart M] Federally Enforceable Through Title V Permit

FACILITY-WIDE REQUIREMENTS CONTINUE ON NEXT PAGE  
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36. {2320} The permittee shall submit certifications of compliance with the terms and standards contained in Title V permits, including emission limits, standards and work practices, to the District and the EPA annually (or more frequently as specified in an applicable requirement or as specified by the District). The certification shall include the identification of each permit term or condition, the compliance status, whether compliance was continuous or intermittent, the methods used for determining the compliance status, and any other facts required by the District to determine the compliance status of the source. [District Rule 2520, 9.16] Federally Enforceable Through Title V Permit
37. {2321} The permittee shall submit an application for Title V permit renewal to the District at least six months, but not greater than 18 months, prior to the permit expiration date. [District Rule 2520, 5.2] Federally Enforceable Through Title V Permit
38. {2322} When a term is not defined in a Title V permit condition, the definition in the rule cited as the origin and authority for the condition in a Title V permits shall apply. [District Rule 2520, 9.1.1] Federally Enforceable Through Title V Permit
39. Compliance with permit conditions in the Title V permit shall be deemed in compliance with the following applicable requirements: SJVUAPCD Rules 1100, sections 6.1 and 7.0 (12/17/92); 2010, sections 3.0 and 4.0 (12/17/92); 2031 (12/17/92); 2040 (12/17/92); 2070, section 7.0 (12/17/92); 2080 (12/17/92); 4101 (2/17/05); 4601, sections 5.1, 5.2, 5.3, and 5.8 (12/17/09); 8021 (8/19/04); 8031 (8/19/04); 8041 (8/19/04); 8051 (8/19/04); 8061 (8/19/04); and 8071 (9/16/04). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
40. The reporting periods for the Report of Required Monitoring and the Compliance Certification Report begin July 1 of every year, unless alternative dates are approved by the District Compliance Division. These reports are due within 30 days after the end of the reporting period. [District Rule 2520] Federally Enforceable Through Title V Permit
41. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]

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

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# San Joaquin Valley Air Pollution Control District

**PERMIT UNIT:** S-3431-1-5

**EXPIRATION DATE:** 07/31/2006

**EQUIPMENT DESCRIPTION:**

MUNICIPAL SOLID WASTE LANDFILL INCLUDING VAPOR EXTRACTION WELLS, COLLECTION SYSTEM, BLOWER, PIPING AND 10.0 MMBTU/HR ENCLOSED FLARE

## PERMIT UNIT REQUIREMENTS

1. For PSD purposes, the NMOC emission rate shall be estimated and compared to the PSD major source and significance levels in 40 CFR 51.166 or 52.21, using AP-42 or EPA-approved procedures. [40 CFR 60.754(c) and 62.14354] Federally Enforceable Through Title V Permit
2. This operating permit may be cancelled with APCO approval when the landfill is closed, pursuant to the requirements of this permit, if the landfill is not otherwise subject to the requirements of either 40 CFR part 70 or part 71 and if either 1) it was never subject to the requirement for a control system under 40 CFR 60.752(b)(2); or 2) the owner or operator meets the conditions for control system removal specified in 40 CFR 60.752(b)(2)(v). [40 CFR 62.14352(f)] Federally Enforceable Through Title V Permit
3. If the landfill is permanently closed, a closure notification shall be submitted to the APCO within 30 days of waste disposal cessation. A permanent closure must take place in accordance with 40 CFR 258.60. If a closure report has been submitted, no additional waste may be placed in the landfill without filing a notification of modification to the APCO, pursuant to 40 CFR 60.7(a)(4). [40 CFR 62.14352(f)] Federally Enforceable Through Title V Permit
4. The gas collection and control system shall be designed and operated to reduce NMOC of the collected gas by 98 weight percent or to an NMOC outlet concentration of less than 20 ppmv, dry basis as hexane at 3% O<sub>2</sub>. The reduction efficiency or ppmv concentration shall be established no later than 180 days after the initial startup of the approved control system using the test methods specified in 60.754 (d). [40 CFR 62.14353(b)] Federally Enforceable Through Title V Permit
5. The owner or operator shall comply with the requirements of 40 CFR 60.752 (b). [40 CFR 62.14353(b)] Federally Enforceable Through Title V Permit
6. The owner or operator of a designated facility with a gas collection and control system used to comply with 40 CFR 62.14353(b) shall comply with the operational standards in 40 CFR 60.753; the test procedures in 40 CFR 60.754 (b) and (d); the compliance provisions in 40 CFR 60.755; and the monitoring provisions in 40 CFR 60.756. [40 CFR 62.14354 (b)] Federally Enforceable Through Title V Permit
7. The owner or operator of a designated facility shall comply with the recordkeeping and reporting provisions listed in 40 CFR 60.757 and 60.758. [40 CFR 62.14355(a)] Federally Enforceable Through Title V Permit
8. Each owner or operator, required by 40 CFR Part 62 subpart GGG to install a collection and control system, shall comply with the requirements in 40 CFR 63.1960 through 63.1985 and with the general provisions specified in table 1 of 40 CFR 63 subpart AAAA. [40 CFR 63.1955(b)] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE  
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9. For approval of collection and control systems that include any alternatives to the operational standards, test methods, procedures, compliance measures, monitoring, recordkeeping or reporting provisions, owner or operator must follow the procedures in 40 CFR 60.752(b)(2). If alternatives have already been approved under 40 CFR part 62 subpart GGG, these alternatives can be used to comply with 40 CFR 63 subpart AAAA, except that all affected sources must comply with the startup, shutdown, and malfunction (SSM) requirements in subpart A of 40 CFR 63 as specified in Table 1 of 40 CFR 63 subpart AAAA and all affected sources must submit compliance reports every 6 months as specified in 40 CFR 63.1980(a) and (b), including information on all deviations that occurred during the 6 month reporting period. Deviations for continuous emission monitors or numerical continuous parameter monitors must be determined using a 3 hour monitoring block average. [40 CFR 63.1955(c)] Federally Enforceable Through Title V Permit
10. The operator shall maintain all records of required monitoring data and support information. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
11. The flare shall be operated according to the manufacturer's specifications, a copy of which shall be maintained on site. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
12. Flare shall be operated with a flame present at all times, and kept in operation when emissions may be vented to it. The presence of a flame shall be monitored using a thermocouple or any other equivalent device to detect the presence of a flame. [40 CFR 62.14354(b)] Federally Enforceable Through Title V Permit
13. Gas line to flare shall be equipped with an operational volumetric flow rate indicator. [District NSR Rule] Federally Enforceable Through Title V Permit
14. Collected condensate shall only be disposed of by injection into the flame of the flare, by evaporation from a pan within the flare stack or offsite at an approved waste disposal facility. [District NSR Rule and 40 CFR 60.752 (b)(2) (iii) (B)] Federally Enforceable Through Title V Permit
15. Landfill gas sulfur content shall not exceed 120 ppmv. [District NSR Rule] Federally Enforceable Through Title V Permit
16. Landfill gas VOC content shall not exceed 1134 ppmv, measured as hexane. [District Rule 2201] Federally Enforceable Through Title V Permit
17. Gas combusted in the flare shall be tested at least annually for sulfur content using draeger tubes or other District-approved test methods. [District Rule 1081] Federally Enforceable Through Title V Permit
18. Gas combusted in the flare shall be tested at least annually for VOC content, measured as hexane, by sample analysis by independent testing laboratory or other District-approved test methods. [District Rule 1081] Federally Enforceable Through Title V Permit
19. No more than 720,000 scf/day of landfill gas shall be incinerated in flare. [District NSR Rule] Federally Enforceable Through Title V Permit
20. Emissions shall not exceed the following: PM<sub>10</sub> - 0.017 lb/MMBtu, NO<sub>x</sub> (as NO<sub>2</sub>) - 0.048 lb/MMBtu and CO - 0.249 lb/MMBtu. [District NSR Rule] Federally Enforceable Through Title V Permit
21. Permittee shall maintain accurate records of volume of gas flared per day and of the annual measurements of the landfill gas sulfur and VOC contents. [District NSR Rule and 2520, 9.3.2] Federally Enforceable Through Title V Permit
22. Sampling facilities for source testing shall be provided in accordance with the provisions of Rule 1081 (Source Sampling). [District Rule 1081] Federally Enforceable Through Title V Permit
23. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified 30 days prior to any compliance source test, and a source test plan must be submitted for approval 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
24. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit

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

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# ATTACHMENT B

Previous Title V Operating Permit

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# San Joaquin Valley Air Pollution Control District

FACILITY: S-3431-0-1

EXPIRATION DATE: 07/31/2006

## FACILITY-WIDE REQUIREMENTS

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1. The owner or operator shall notify the District of any breakdown condition as soon as reasonably possible, but no later than one hour after its detection, unless the owner or operator demonstrates to the District's satisfaction that the longer reporting period was necessary. [District Rule 1100, 6.1; Kern County Rule 111] Federally Enforceable Through Title V Permit
2. The District shall be notified in writing within ten days following the correction of any breakdown condition. The breakdown notification shall include a description of the equipment malfunction or failure, the date and cause of the initial failure, the estimated emissions in excess of those allowed, and the methods utilized to restore normal operations. [District Rule 1100, 7.0; Kern County Rule 111] Federally Enforceable Through Title V Permit
3. The owner or operator of any stationary source operation that emits more than 25 tons per year of nitrogen oxides or reactive organic compounds, shall provide the District annually with a written statement in such form and at such time as the District prescribes, showing actual emissions of nitrogen oxides and reactive organic compounds from that source. [District Rule 1160, 5.0] Federally Enforceable Through Title V Permit
4. Any person building, altering or replacing any operation, article, machine, equipment, or other contrivance, the use of which may cause the issuance of air contaminants or the use of which may eliminate, reduce, or control the issuance of air contaminants, shall first obtain an Authority to Construct (ATC) from the District unless exempted by District Rule 2020 (7/21/94). [District Rules 2010, 3.0 and 4.0; and 2020] Federally Enforceable Through Title V Permit
5. The permittee must comply with all conditions of the permit including permit revisions originated by the District. All terms and conditions of a permit that are required pursuant to the Clean Air Act (CAA), including provisions to limit potential to emit, are enforceable by the EPA and Citizens under the CAA. Any permit noncompliance constitutes a violation of the CAA and the District Rules and Regulations, and is grounds for enforcement action, for permit termination, revocation, reopening and reissuance, or modification; or for denial of a permit renewal application. [District Rules 2070, 7.0; 2080; and 2520, 9.8.1 and 9.12.1] Federally Enforceable Through Title V Permit
6. A Permit to Operate or an Authority to Construct shall not be transferred unless a new application is filed with and approved by the District. [District Rule 2031] Federally Enforceable Through Title V Permit
7. Every application for a permit required under Rule 2010 (12/17/92) (Permits Required) shall be filed in a manner and form prescribed by the District. [District Rule 2040] Federally Enforceable Through Title V Permit
8. The operator shall maintain records of required monitoring that include: 1) the date, place, and time of sampling or measurement; 2) the date(s) analyses were performed; 3) the company or entity that performed the analysis; 4) the analytical techniques or methods used; 5) the results of such analysis; and 6) the operating conditions at the time of sampling or measurement. [District Rule 2520, 9.4.1] Federally Enforceable Through Title V Permit
9. The operator shall retain records of all required monitoring data and support information for a period of at least 5 years from the date of the monitoring sample, measurement, or report. Support information includes copies of all reports required by the permit and, for continuous monitoring instrumentation, all calibration and maintenance records and all original strip-chart recordings. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

FACILITY-WIDE REQUIREMENTS CONTINUE ON NEXT PAGE

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Facility Name: SHAFTER-WASCO LANDFILL  
Location: 17621 SCOFIELD AVE, SHAFTER, CA  
9-3431-0-1: Sep 18 2009 9:04AM - SALINASM

10. The operator shall submit reports of any required monitoring at least every six months unless a different frequency is required by an applicable requirement. All instances of deviations from permit requirements must be clearly identified in such reports. [District Rule 2520, 9.5.1] Federally Enforceable Through Title V Permit
11. Deviations from permit conditions must be promptly reported, including deviations attributable to upset conditions, as defined in the permit. For the purpose of this condition, promptly means as soon as reasonably possible, but no later than 10 days after detection. The report shall include the probable cause of such deviations, and any corrective actions or preventive measures taken. All required reports must be certified by a responsible official consistent with section 10.0 of District Rule 2520(6/15/95) [District Rules 2520, 9.5.2 and 1100, 7.0] Federally Enforceable Through Title V Permit
12. If for any reason a permit requirement or condition is being challenged for its constitutionality or validity by a court of competent jurisdiction, the outcome of such challenge shall not affect or invalidate the remainder of the conditions or requirements in that permit. [District Rule 2520, 9.7] Federally Enforceable Through Title V Permit
13. It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of the permit. [District Rule 2520, 9.8.2] Federally Enforceable Through Title V Permit
14. The permit may be modified, revoked, reopened and reissued, or terminated for cause. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not stay any permit condition. [District Rule 2520, 9.8.3] Federally Enforceable Through Title V Permit
15. The permit does not convey any property rights of any sort, or any exclusive privilege. [District Rule 2520, 9.8.4] Federally Enforceable Through Title V Permit
16. The Permittee shall furnish to the District, within a reasonable time, any information that the District may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit or to determine compliance with the permit. Upon request, the permittee shall also furnish to the District copies of records required to be kept by the permit or, for information claimed to be confidential, the permittee may furnish such records directly to EPA along with a claim of confidentiality. [District Rule 2520, 9.8.5] Federally Enforceable Through Title V Permit
17. The permittee shall pay annual permit fees and other applicable fees as prescribed in Regulation III of the District Rules and Regulations. [District Rule 2520, 9.9] Federally Enforceable Through Title V Permit
18. Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to enter the permittee's premises where a permitted source is located or emissions related activity is conducted, or where records must be kept under condition of the permit. [District Rule 2520, 9.13.2.1] Federally Enforceable Through Title V Permit
19. Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit. [District Rule 2520, 9.13.2.2] Federally Enforceable Through Title V Permit
20. Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to inspect at reasonable times any facilities, equipment, practices, or operations regulated or required under the permit. [District Rule 2520, 9.13.2.3] Federally Enforceable Through Title V Permit
21. Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to sample or monitor, at reasonable times, substances or parameters for the purpose of assuring compliance with the permit or applicable requirements. [District Rule 2520, 9.13.2.4] Federally Enforceable Through Title V Permit
22. No air contaminants shall be discharged into the atmosphere for a period or periods aggregating more than 3 minutes in any one hour which is as dark or darker than Ringelmann #1 or equivalent to 20% opacity and greater, unless specifically exempted by District Rule 4101 (12/17/92), by using EPA method 9. If the equipment or operation is subject to a more stringent visible emission standard as prescribed in a permit condition, the more stringent visible emission limit shall supersede this condition. [District Rule 4101] Federally Enforceable Through Title V Permit

FACILITY-WIDE REQUIREMENTS CONTINUE ON NEXT PAGE

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

23. No person shall supply, sell, solicit or apply any architectural coating, except specialty coatings, that contains more than 250 grams of VOC per liter of coating (less water and exempt compounds, and excluding any colorant added to tint bases), or manufacture, blend, or repackage such coating with more than 250 grams of VOC per liter (less water and exempt compounds, and excluding any colorant added to tint bases) for use within the District, unless exempted under section 4.0 of District Rule 4601 (Amended 9/17/97). [District Rule 4601, 5.1] Federally Enforceable Through Title V Permit
24. No person shall apply, sell, solicit, or offer for sale any specialty architectural coating listed in the Table of Standards (District Rule 4601, Table 1 (12/17/92)), nor manufacture, blend, or repackage such coating for use within the District, which contains VOCs (less water and exempt compounds, excluding any colorant added to tint bases) in excess of the specified limits listed in Table 1 of Rule 4601 (12/17/92), unless exempted under section 4.0 of District Rule 4601 (Amended 9/17/97). [District Rule 4601, 5.2] Federally Enforceable Through Title V Permit
25. All VOC-containing materials shall be stored in closed containers when not in use. In use includes, but is not limited to: being accessed, filled, emptied, maintained or repaired, unless exempted under section 4.0 of District Rule 4601 (Amended 9/17/97). [District Rule 4601, 5.4] Federally Enforceable Through Title V Permit
26. A person shall not use VOCs for the cleanup of spray equipment unless equipment for collection of the cleaning compounds and minimizing its evaporation to the atmosphere is used, unless exempted under section 4.0 of District Rule 4601 (Amended 9/17/97). [District Rule 4601, 5.5] Federally Enforceable Through Title V Permit
27. The permittee shall comply with all the Labeling and Test Methods requirements outlined in Rule 4601 sections 6.1 and 6.2 (12/17/92), unless exempted under section 4.0 of District Rule 4601 (Amended 9/17/97). [District Rule 4601, 6.1 and 6.2] Federally Enforceable Through Title V Permit
28. With each report or document submitted under a permit requirement or a request for information by the District or EPA, the permittee shall include a certification of truth, accuracy, and completeness by a responsible official. [District Rule 2520, 9.13.1 and 10.0] Federally Enforceable Through Title V Permit
29. If the permittee performs maintenance on, or services, repairs, or disposes of appliances, the permittee shall comply with the standards for Recycling and Emissions Reduction pursuant to 40 CFR Part 82, Subpart F. [40 CFR 82 Subpart F] Federally Enforceable Through Title V Permit
30. If the permittee performs service on motor vehicles when this service involves the ozone-depleting refrigerant in the motor vehicle air conditioner (MVAC), the permittee shall comply with the standards for Servicing of Motor Vehicle Air Conditioners pursuant to all the applicable requirements as specified in 40 CFR Part 82, Subpart B. [40 CFR Part 82, Subpart B] Federally Enforceable Through Title V Permit
31. Disturbances of soil related to any construction, demolition, excavation, extraction, or water mining activities shall comply with the requirements for fugitive dust control in SJVUAPCD District Rule 8020 (4/25/96) unless specifically exempted under section 4.0 of Rule 8020. Landfill site construction activities must comply with this requirement. [District Rules 8020 and 8040, 5.1] Federally Enforceable Through Title V Permit
32. Outdoor handling and storage of any bulk material which emits dust shall comply with the requirements of SJVUAPCD Rule 8030 (4/25/96), unless specifically exempted under section 4.0 of Rule 8030. [District Rule 8030] Federally Enforceable Through Title V Permit
33. All operational landfills shall comply with the requirements of District Rule 8040 (as amended April 25, 1996), unless specifically exempted by section 4.0 of this rule. These requirements include, but are not limited to, removal of accumulation of mud, dirt and other material from public paved roads adjacent to the landfill site, interior road requirements, and requirements for equipment used for removal of mud or dirt. This condition also applies to closure activities and closed landfill sites when activities are conducted which disturb surface soils covering an area greater than one (1) acre. [District Rule 8040] Federally Enforceable Through Title V Permit
34. Any paved road over 3 miles in length, and any unpaved roads over half a mile in length, constructed after December 10, 1993 shall use the design criteria and dust control measures of, and comply with the administrative requirements of, SJVUAPCD Rule 8060 (4/25/96) unless specifically exempted under section 4.0 of Rule 8060. [District Rule 8060] Federally Enforceable Through Title V Permit

FACILITY-WIDE REQUIREMENTS CONTINUE ON NEXT PAGE  
These terms and conditions are part of the Facility-wide Permit to Operate.

35. The owner or operator shall insure that all areas of one (1) acre or greater, which are used for vehicle and/or equipment parking, fueling and service, shipping, receiving and transfer, comply with the requirements of District Rule 8070 (as amended April 25, 1996), unless specifically exempted under section 4.0 of this rule. All areas used for storage of construction vehicles, equipment, and material shall comply with the provision of District Rule 8070. [District Rules 8040, 5.4 and 8070] Federally Enforceable Through Title V Permit
36. Any owner or operator of a demolition or renovation activity, as defined in 40 CFR 61.141, shall comply with the applicable inspection, notification, removal, and disposal procedures for asbestos containing materials as specified in 40 CFR 61.145 (Standard for Demolition and Renovation). [40 CFR 61 Subpart M] Federally Enforceable Through Title V Permit
37. The permittee shall submit certifications of compliance with the terms and standards contained in Title V permits, including emission limits, standards and work practices, to the District and the EPA annually (or more frequently as specified in an applicable requirement or as specified by the District). The certification shall include the identification of each permit term or condition, the compliance status, whether compliance was continuous or intermittent, the methods used for determining the compliance status, and any other facts required by the District to determine the compliance status of the source. [District Rule 2520, 9.16] Federally Enforceable Through Title V Permit
38. Any Title V permittee shall submit an application permit renewal to the District at least six months, but not greater than 18 months, prior to the Title V permit expiration date. [District Rule 2520, 5.2] Federally Enforceable Through Title V Permit
39. When a term is not defined in a Title V permit condition, the definition in the rule cited as the origin and authority for the condition in a Title V permit shall apply. [District Rule 2520, 9.1.1] Federally Enforceable Through Title V Permit
40. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
41. On June 30, 2002, the initial Title V permit was issued. The reporting periods for the Report of Required Monitoring and the Compliance Certification Report are based upon this initial permit issuance date, unless alternative dates are approved by the District Compliance Division. These reports are due within 30 days of the end of the reporting period. [District Rule 2520, 9.5] Federally Enforceable Through Title V Permit

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

# San Joaquin Valley Air Pollution Control District

**PERMIT UNIT:** S-3431-1-4

**EXPIRATION DATE:** 07/31/2006

**EQUIPMENT DESCRIPTION:**

VAPOR EXTRACTION WELLS, COLLECTION SYSTEM, BLOWER, PIPING AND 10.0 MMBTU/HR ENCLOSED FLARE

## PERMIT UNIT REQUIREMENTS

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1. For PSD purposes, the NMOC emission rate shall be estimated and compared to the PSD major source and significance levels in 40 CFR 51.166 or 52.21, using AP-42 or EPA-approved procedures. [40 CFR 60.754(c) and 62.14354] Federally Enforceable Through Title V Permit
2. This operating permit may be cancelled with APCO approval when the landfill is closed, pursuant to the requirements of this permit, if the landfill is not otherwise subject to the requirements of either 40 CFR part 70 or part 71 and if either 1) it was never subject to the requirement for a control system under 40 CFR 60.752(b)(2); or 2) the owner or operator meets the conditions for control system removal specified in 40 CFR 60.752(b)(2)(v). [40 CFR 60.752(b) and 62.14352(f)] Federally Enforceable Through Title V Permit
3. If the landfill is permanently closed, a closure notification shall be submitted to the APCO within 30 days of waste disposal cessation. A permanent closure must take place in accordance with 40 CFR 258.60. If a closure report has been submitted, no additional waste may be placed in the landfill without filing a notification of modification to the APCO, pursuant to 40 CFR 60.7(a)(4). [40 CFR 60.752(b)(1)(ii)(B), 60.757(d) and 62.14352(f)] Federally Enforceable Through Title V Permit
4. Permittee shall Complete On-Site Construction (as defined in 40 CFR 62.14351) on or before October 6, 2002, or 30 months after the first annual emission rate report showing NMOC emissions > 50 megagrams/year, unless a site-specific schedule is approved by EPA. (Increment 4) [40 CFR 62.14356(a)(4)] Federally Enforceable Through Title V Permit
5. Permittee shall Achieve Final Compliance (as defined in 40 CFR 62.14351) on or before October 6, 2002, or 30 months after the first annual emission rate report showing NMOC emissions > 50 megagrams/year, unless a site-specific schedule is approved by EPA. (Increment 5) [40 CFR 62.14356(a)(5)] Federally Enforceable Through Title V Permit
6. Permittee must conduct initial performance tests of the landfill gas collection system and air pollution control equipment on or before April 4, 2003, or 30 months and 180 days after the first annual emission rate report showing NMOC emissions > 50 megagrams/year, unless a site-specific schedule is approved by EPA. [40 CFR 62.14356(a)(5)] Federally Enforceable Through Title V Permit
7. The gas collection and control system shall be designed and operated to reduce NMOC of the collected gas by 98 weight percent or to an NMOC outlet concentration of less than 20 ppmv, dry basis as hexane at 3% O<sub>2</sub>. The reduction efficiency or ppmv concentration shall be established no later than 180 days after the initial startup of the approved control system using the test methods specified in 60.754 (d). [40 CFR 60.752 (b)(2) (iii) (B)] Federally Enforceable Through Title V Permit
8. The operator shall maintain all records of required monitoring data and support information. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
9. The flare shall be operated according to the manufacturer's specifications, a copy of which shall be maintained on site. [District Rule 2520, 9.3.2] 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.

10. Flare shall be operated with a flame present at all times, and kept in operation when emissions may be vented to it. The presence of a flame shall be monitored using a thermocouple or any other equivalent device to detect the presence of a flame. [40 CFR 60.752 (b)(2) (iii) (B)] Federally Enforceable Through Title V Permit
11. Gas line to flare shall be equipped with an operational volumetric flow rate indicator. [District NSR Rule] Federally Enforceable Through Title V Permit
12. Collected condensate shall only be disposed of by injection into the flame of the flare, by evaporation from a pan within the flare stack or offsite at an approved waste disposal facility. [District NSR Rule and 40 CFR 60.752 (b)(2) (iii) (B)] Federally Enforceable Through Title V Permit
13. Landfill gas sulfur content shall not exceed 120 ppmv. [District NSR Rule] Federally Enforceable Through Title V Permit
14. Landfill gas VOC content shall not exceed 1134 ppmv, measured as hexane. [District NSR Rule]
15. Gas combusted in the flare shall be tested at least annually for sulfur content using draeger tubes or other District-approved test methods. [District Rule 1081] Federally Enforceable Through Title V Permit
16. Gas combusted in the flare shall be tested at least annually for VOC content, measured as hexane, by sample analysis by independent testing laboratory or other District-approved test methods. [District Rule 1081] Federally Enforceable Through Title V Permit
17. No more than 720,000 scf/day of landfill gas shall be incinerated in flare. [District NSR Rule] Federally Enforceable Through Title V Permit
18. Emissions shall not exceed the following: PM10 - 0.017 lb/MMBtu, NO<sub>x</sub> (as NO<sub>2</sub>) - 0.048 lb/MMBtu and CO - 0.249 lb/MMBtu. [District NSR Rule] Federally Enforceable Through Title V Permit
19. Permittee shall maintain accurate records of volume of gas flared per day and of the annual measurements of the landfill gas sulfur and VOC contents. [District NSR Rule and 2520, 9.4.2] Federally Enforceable Through Title V Permit
20. Sampling facilities for source testing shall be provided in accordance with the provisions of Rule 1081 (Source Sampling). [District Rule 1081] Federally Enforceable Through Title V Permit
21. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified 30 days prior to any compliance source test, and a source test plan must be submitted for approval 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
22. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit

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

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# ATTACHMENT C

Detailed Facility List

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**Detailed Facility Report**  
For Facility=3431 and excluding Deleted Permits  
Sorted by Facility Name and Permit Number

SHAFTER-WASCO LANDFILL 17621 SCOFIELD AVE SHAFTER, CA	FAC # STATUS: TELEPHONE:	S 3431 A (805) 862-8910	TYPE: TOXIC ID:	TitleV	EXPIRE ON: AREA: INSP. DATE:	07/31/2006 5 / 05/10
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PERMIT NUMBER	FEE DESCRIPTION	FEE RULE	QTY	FEE AMOUNT	FEE TOTAL	PERMIT STATUS	EQUIPMENT DESCRIPTION
S-3431-1-4	63 Acres	3020-12 M	1	1,777.00	1,777.00	A	VAPOR EXTRACTION WELLS, COLLECTION SYSTEM, BLOWER, PIPING AND 10.0 MMBTU/HR ENCLOSED FLARE

Number of Facilities Reported: 1