



JUN 28 2016

Mr. Bryce Howard
Tulare County - Solid Waste Department
5955 South Mooney Boulevard
Visalia, CA 93227

**Re: Notice of Final Action - Title V Permit Renewal
District Facility # S-3611
Project # 1150702**

Dear Mr. Howard:

The District has issued the Final Renewed Title V Permit for Tulare County - Solid Waste Department. The preliminary decision for this project was made on April 13, 2016. No comments were received subsequent to the District preliminary decision.

The public notice for issuance of the Final Title V Permit will be published approximately three days from the date of this letter.

Thank you for your cooperation in this matter. If you have any questions, please contact Mr. Leonard Scandura, Permit Services Manager, at (661) 392-5500.

Sincerely,



Arnaud Marjollet
Director of Permit Services

Enclosures

cc: Tung Le, CARB (w/enclosure) via email
cc: Gerardo C. Rios, EPA (w/enclosure) via email

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
Tel: (559) 230-6000 FAX: (559) 230-6061
www.valleyair.org www.healthyairliving.com

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



San Joaquin Valley
Air Pollution Control District

COMPLIANCE ASSISTANCE BULLETIN

(Updated August 19, 2009)

TITLE V REPORTING REQUIREMENTS

Title V Permit holders are required to submit three types of reports. The first is the **Deviation Report**. All Title V facilities are required to promptly report any deviations from permit requirements to the District. Reports are to be submitted within 10 days of discovery and must include a description of the permit requirement deviation, the probable cause, and any corrective action or preventive measures taken. Send this report to the local Compliance Department office.

The second is the **Report of Required Monitoring** required every six months. This report must clearly define all instances of deviations from permit monitoring requirements. *This report is to be submitted to the District every 6 months. The initial permit issuance date is designated as the beginning of the reporting period, unless other arrangements are made with the District.*

The third is the **Compliance Certification**. This document certifies compliance with the terms and standards contained in TITLE V permits including emission limits, standards, and work practices. The certification shall include the identification of each federally enforceable permit condition and its compliance status. The certification shall also report 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. *The Compliance Certification is to be submitted annually to the District, and a copy is to be submitted to EPA. The initial permit issuance date is designated as the beginning of the reporting period, unless other arrangements are made with the District.*

District Rule 2520 requires that any report or document submitted, pursuant to a Title V permit, shall contain a **Certification of Truth and Accuracy Form**. This certification is to be signed by the responsible official of record indicating that the information contained in the submittal has been reviewed and is true, accurate, and complete. Please use the attached reporting forms designed for your use. Computer versions are also available on the District web-site (valleyair.org). If you have any questions, please contact the Compliance Department at (559) 230-5950.

Please send the semi-annual **Report of Required Monitoring** and the annual **Compliance Certification** to:

Compliance Title V Reporting
San Joaquin Valley Air Pollution Control District
1990 E. Gettysburg Avenue
Fresno, CA 93726-0244

A copy of the annual **Compliance Certification** should also be sent to:

U.S. EPA Region IX
Air - 3
75 Hawthorne Street
San Francisco, CA 94105

TITLE V REPORTING REQUIREMENTS

As a Title V permit holder you have three requirements the District will monitor through reporting forms submitted by your facility. These forms are:

1. **Deviation Report Form (TV FORM-011):**

This self-reporting violation form is to be used to notify the District in the event you are in violation of any permit condition. The Deviation Report Form is to be sent to the **Regional Office** where the facility is located for the facility inspector's immediate review.

2. **Report of Required Monitoring Form (TV Form-007):**

The semi-annual report concerns operations for a six-month period beginning the date the Title V Permit was issued. The report is **due within 30 days after** the end of the reporting period unless other arrangements are made with the District. The report must be submitted every six months and indicate any violation of the **monitoring requirements** in your Title V permits. Facilities are encouraged to become familiar with each and every permit and with the conditions that require monitoring and the limits that are being monitored. If there are deviations to report for the period, each and every column must be completed for the permit and the condition involved. If there are no deviations to report for the monitoring period, then simply state "NONE" in column 4. **There are two types of violations that need to be reported:**

- A. When a source fails to monitor as required by permit conditions. Examples include failure to operate the continuous emissions monitoring system, failure to conduct alternative monitoring as required by Rules 4306 and 4702, or failure to log raw material throughput or baghouse differential pressure, etc.
- B. When the required monitoring indicates an exceedance of a permit limitation.

3. **Compliance Certification Form (TV-006):**

The annual report covers operations for a twelve-month period. The **report must address each and every** permit number and condition number that has the "Federally Enforceable" clause. Each and every column will be completed with column 5 used for explanations of any deviations listed or any pertinent information regarding the permit or condition. The report is due **within 30 days after the end** of the reporting period unless other arrangements are made with the District.

All completed forms and reports shall be submitted to the District along with a **Certification of Truth and Accuracy Form**. This certification is to be signed by the responsible official of record indicating that the information contained in the submittal has been reviewed and is true, accurate, and complete.

The **Report of Required Monitoring, Compliance Certification, and the Certification of Truth and Accuracy Forms** are to be mailed to the **Central Region** office:

(DO NOT MAIL COPIES TO THE REGIONAL OFFICES)

Compliance Title V Reporting
San Joaquin Valley Unified Air Pollution Control District
1990 E. Gettysburg Avenue
Fresno, CA 93726-0244

Only a copy of the **Compliance Certification** and the **Certification of Truth and Accuracy Forms** must also be mailed to:

(DO NOT MAIL THE REPORT OF REQUIRED MONITORING TO EPA)

US EPA Region IX, Air – 3
75 Hawthorne Street
San Francisco, CA 94105

**San Joaquin Valley
Unified Air Pollution Control District**

TITLE V - DEVIATION REPORTING FORM

Use this form to report deviations from permit requirements, including those attributable to upset conditions, as defined in the permit. After completing this form, mail it and a Certification of Truth and Accuracy to the Compliance Division at your Regional District office.

Company Name:	Facility ID: -
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DEVIATION INFORMATION

1.	Permit Unit and Condition #:
2.	Description of permit condition:
3.	Date, time and duration of deviation:
4.	Description of deviation: (include excess emissions if applicable)
5.	Date and time when deviation was discovered:
6.	Probable cause of deviation:
7.	Comments/corrective action taken:

Signed: _____
Title: _____

Date: _____
Phone: _____

Title V – REPORT OF REQUIRED MONITORING

INSTRUCTIONS (TVFORM-007)

Follow the instructions for filling out the Report of Required Monitoring Deviation Table Columns #1 through Column #7 for each deviation that occurred during the reporting period.

- Column 1. PERMIT NUMBER - References the District permit unit by permit number (e.g. S-1234-6-0). The entire permit number including the region, facility, equipment, and modification number must be cited.
- Column 2. CITE PERMIT CONDITION NUMBER to identify each term or condition that contains the monitoring requirement. (i.e. condition #6)
- Column 3. PARAMETERS MONITORED – Identify the parameters monitored (e.g. ppm NOx, exhaust temperature °F, etc.)
- Column 4. PERIODS OF DEVIATION – Identify all periods of deviation by date and time.
- Column 5. LIMIT – Identify the limit for the parameter being monitored. (e.g. 30 ppm NOx, 100 °F, etc.)
- Column 6. ACTUAL – Identify the highest actual result for the parameter being monitored for each period of deviation. (e.g. 35 ppm NOx, 110 °F, etc.)
- Column 7. DEVIATION OR EXCESS – Identify the difference between the actual result for the parameter being monitored and the limit for each period of deviation. (e.g. +5 ppm NOx, 10 lb NOx, etc.)
- Column 8. NOTES – This optional column may be used to identify any probable cause of deviations, corrective actions, or preventative measures taken.

After completing this form, mail the original along with a Certification of Truth and Accuracy to:

Compliance Title V Reporting
San Joaquin Valley Air Pollution Control District
1990 E. Gettysberg Avenue
Fresno, CA 93726

Title V - COMPLIANCE CERTIFICATION FORM

INSTRUCTIONS (TVFORM-006)

Follow the instructions for filling out the Certification Form Table Columns #1 through Column #5 for the requirements for each permitted emissions unit, as well as for facility-wide requirements.

Column 1. PERMIT NUMBER - References the District permit by permit number (e.g. S-1234-6-0). The entire permit number including the region, facility, equipment, and modification number must be cited.

Column 2. CITE PERMIT CONDITION NUMBER to identify each term or condition of the permit that is the basis of the certification (i.e. condition #6).

Column 3. COMPLIANCE STATUS - Give the compliance status of the permitted unit with respect to the condition.

Continuous - If the permitted unit has been in full compliance with the permit condition for the entire certification period, write **Continuous** in this column.

Intermittent - If the permitted unit has only been in compliance with the permit condition for a portion of the certification period, write **Intermittent** in this column.

Not in Compliance - If the permitted unit was not in compliance with the permit condition during the certification period, write **Not in Compliance** in this column.

Column 4. METHOD OF DETERMINING COMPLIANCE - Describe how compliance with the condition was determined (e.g. Opacity Measured by EPA Method 9 weekly, Opacity recorded weekly). For monitoring, recordkeeping, and reporting requirements, describe the monitoring, recordkeeping and reporting practices utilized.

Column 5. NOTES – Include or reference any Additional Information: (e.g. breakdown reports, etc) that the District may require for determining compliance status. **Identify each deviation, each possible exception to Compliance and each excursion or exceedance as defined in 40 CFR, Part 64.**

After completing this form, mail the original along with a Certification of Truth and Accuracy to:

Compliance Title V Reporting
San Joaquin Valley Air Pollution Control District
1990 E. Gettysberg Avenue
Fresno, CA 93726

And a copy of these forms to:

US EPA Region 9
Air Division
75 Hawthorne Street
San Francisco, CA 94105

**San Joaquin Valley
Unified Air Pollution Control District**

Certification of Truth and Accuracy

Company Name:	Facility ID: -
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I declare, under penalty of perjury under the laws of the state of California that based on information and belief formed after reasonable inquiry, the statements and information provided in the document are true, accurate, and complete:

Signature of Responsible Official

Date

Name of Responsible Official (please print)

Title of Responsible Official (please print)



Facility # S-3611
TEAPOT DOME LANDFILL
5955 S MOONEY BLVD
VISALIA, CA 93277

Notice of Permit Issuance

The enclosed permit unit requirements authorize the operation of the equipment as described. These permit unit requirements supersede any and all previous permits for the specified equipment.* Please insert these documents into the Facility Permit to Operate, and post copies on or near the equipment as required by District Rule 2010.

Please contact any of our Small Business Assistance (SBA) staff at the numbers below if you have any questions:

Modesto:	(209) 557-6446
Fresno:	(559) 230-5888
Bakersfield:	(661) 392-5665

*Failure to comply with the permit unit requirements may result in enforcement action.

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
Tel: (559) 230-6000 FAX: (559) 230-6061

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



Permit to Operate

FACILITY: S-3611

EXPIRATION DATE: 08/31/2020

LEGAL OWNER OR OPERATOR:

TEAPOT DOME LANDFILL

MAILING ADDRESS:

5955 S MOONEY BLVD
VISALIA, CA 93277

FACILITY LOCATION:

21063 AVENUE 128
PORTERVILLE, CA

FACILITY DESCRIPTION:

SANITARY LANDFILL

The Facility's Permit to Operate may include Facility-wide Requirements as well as requirements that apply to specific permit units.

This Permit to Operate remains valid through the permit expiration date listed above, subject to payment of annual permit fees and compliance with permit conditions and all applicable local, state, and federal regulations. This permit is valid only at the location specified above, and becomes void upon any transfer of ownership or location. Any modification of the equipment or operation, as defined in District Rule 2201, will require prior District approval. This permit shall be posted as prescribed in District Rule 2010.

Seyed Sadredin

Executive Director / APCO

Arnaud Marjollet

Director of Permit Services

San Joaquin Valley Air Pollution Control District

FACILITY: S-3611-0-2

EXPIRATION DATE: 08/31/2020

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; County Rules 110 (Fresno, Stanislaus, San Joaquin); 109 (Merced); 113 (Madera); and 111 (Kern, Tulare, Kings)] 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; County Rules 110 (Fresno, Stanislaus, San Joaquin); 109 (Merced); 113 (Madera); and 111 (Kern, Tulare, Kings)] 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 (12/20/07). [District Rule 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, 9.9.1 and 9.13.1] 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) 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

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: TEAPOT DOME LANDFILL
Location: 21063 AVENUE 128, PORTERVILLE, CA
S-3611-0-2 - Aug 2 2016 5:06PM - VELASCOA

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 (6/21/01). [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 (02/17/05). 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, and County Rules 401 (in all eight counties in the San Joaquin Valley)] 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 Table of Standards 1 effective until 12/30/10 or Table of Standards 2 effective on and after 1/1/11 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 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. 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. 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
28. 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
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 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 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 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 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 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 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 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 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 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8061 and 8011] Federally Enforceable Through Title V Permit
34. Any unpaved vehicle/equipment area that anticipates more than 50 Average annual daily Trips (AADT) shall comply with the requirements of Section 5.1.1 of District Rule 8071. Any unpaved vehicle/equipment area that anticipates more than 150 vehicle trips per day (VDT) shall comply with the requirements of Section 5.1.2 of District Rule 8071. On each day that 25 or more VDT with 3 or more axles will occur on an unpaved vehicle/equipment traffic area, the owner/operator shall comply with the requirements of Section 5.1.3 of District Rule 8071. On each day when a special event will result in 1,000 or more vehicles that will travel/park on an unpaved area, the owner/operator shall comply with the requirements of Section 5.1.4 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 (9/16/2004) or Rule 8011 (8/19/2004). [District Rules 8071 and 8011] Federally Enforceable Through Title V Permit
35. 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
These terms and conditions are part of the Facility-wide Permit to Operate.

36. 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. 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. 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 outdated SIP requirements: Rule 401 (Madera, Fresno, Kern, Kings, San Joaquin, Stanislaus, Tulare and Merced), Rule 110 (Fresno, Stanislaus, San Joaquin), Rule 109 (Merced), Rule 113 (Madera), Rule 111 (Kern, Tulare, Kings), and Rule 202 (Fresno, Kern, Tulare, Kings, Madera, Stanislaus, Merced, San Joaquin). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
40. 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 (12/17/09); 8021 (8/19/2004); 8031 (8/19/2004); 8041 (8/19/2004); 8051 (8/19/2004); 8061 (8/19/2004); and 8071 (9/16/2004). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
41. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
42. The reporting periods for the Report of Required Monitoring and the Compliance Certification Report begin May 1 of every year, unless alternative dates are approved by the District Compliance Division. These reports are due by the last day of the month following the end of the reporting period. [District Rule 2520] 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-3611-1-5

EXPIRATION DATE: 08/31/2020

SECTION: NW18 TOWNSHIP: 22S RANGE: 27E

EQUIPMENT DESCRIPTION:

MUNICIPAL SOLID WASTE LANDFILL, 5 MILLION CUBIC METER CAPACITY WITH LANDFILL GAS COLLECTION AND CONTROL SYSTEM CONSISTING OF GAS COLLECTION WELLS, PIPING NETWORK, CONDENSATE SUMPS, CONDENSATE STORAGE TANK (WITH CONDENSATE INJECTION TO FLARE), KNOCKOUT VESSEL, BLOWER(S), AND LFG SPECIALTIES MODEL GF350 ENCLOSED LANDFILL GAS FLARE WITH PROPANE PILOT, AIR LOUVERS, AUTOMATIC SHUT DOWN DEVICE, AND TEMPERATURE INDICATOR/RECORDER

PERMIT UNIT REQUIREMENTS

1. 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) and 62.14354] Federally Enforceable Through Title V Permit
2. 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) and 62.14354] Federally Enforceable Through Title V Permit
3. 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. 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) and 62.14354] Federally Enforceable Through Title V Permit
4. 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) and 62.14354] Federally Enforceable Through Title V Permit

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5. 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) and 62.14354] Federally Enforceable Through Title V Permit
6. 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) and 62.14354] Federally Enforceable Through Title V Permit
7. 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) and 62.14354] Federally Enforceable Through Title V Permit
8. 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
9. 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), 62.14354 and 62.14355] Federally Enforceable Through Title V Permit
10. 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) and 62.14355] Federally Enforceable Through Title V Permit
11. 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) and 62.14355] Federally Enforceable Through Title V Permit
12. 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) and 62.14355] Federally Enforceable Through Title V Permit
13. 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) and 62.14355] Federally Enforceable Through Title V Permit
14. 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) and 62.14355] Federally Enforceable Through Title V Permit

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15. 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), 62.14355(a) and District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
16. 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
17. 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
18. 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. This operating permit must be modified accordingly to show compliance with 40 CFR 62, Subpart GGG requirements applicable to a MSWL with a collection and control system. [40 CFR 60.752(b)(2)(ii), 60.753, 60.755, 60.756, 62.14353 and 62.14354] Federally Enforceable Through Title V Permit
19. If a gas collection and control system is installed, it shall comply with the operational standards of 40 CFR 60.753, the compliance provisions of 40 CFR 60.755, the monitoring provisions of 40 CFR 60.756, the reporting and record keeping requirements of 40 CFR 60.757 and 60.758, and the requirements of 40 CFR 60.759 (for active collection systems). [40 CFR 60.752(b)(2)(ii), 60.753, 60.755, 60.756, 60.757, 60.758, 60.759, 62.14353 and 62.14354(b)] Federally Enforceable Through Title V Permit
20. Permittee shall comply with the Increments of Progress as defined in Table 3 of 40 CFR 62, Subpart GGG, unless a site specific schedule is approved by EPA, which includes notification of EPA no later than 10 business days after completing each increment of progress. [40 CFR 62.14355(b)] Federally Enforceable Through Title V Permit
21. Permittee shall submit the Final Control Plan (as defined in 40 CFR 62.14351) one year after the first annual emission rate report showing NMOC emissions > 50 megagrams/year, unless a site-specific schedule is approved by EPA. (Increment 1) [40 CFR 62.14356(a)(1)] Federally Enforceable Through Title V Permit
22. Permittee shall Award Contract(s) (as defined in 40 CFR 62.14351) 20 months after the first annual emission rate report showing NMOC emissions > 50 megagrams/year, unless a site-specific schedule is approved by EPA. (Increment 2) [40 CFR 62.14356(a)(2)] Federally Enforceable Through Title V Permit
23. Permittee shall Initiate On-Site Construction (as defined in 40 CFR 62.14351) 24 months after the first annual emission rate report showing NMOC emissions > 50 megagrams/year, unless a site-specific schedule is approved by EPA. (Increment 3) [40 CFR 62.14356(a)(3)] Federally Enforceable Through Title V Permit
24. Permittee shall Complete On-Site Construction (as defined in 40 CFR 62.14351) 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
25. Permittee shall Achieve Final Compliance (as defined in 40 CFR 62.14351) 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
26. Permittee must conduct initial performance tests of the landfill gas collection system and air pollution control equipment 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
27. Landfill gas H₂S content shall not exceed 75 ppmv. [District NSR Rule] Federally Enforceable Through Title V Permit

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28. Landfill gas flow rate to flare shall not exceed 400 cubic feet per minute. [District NSR Rule] Federally Enforceable Through Title V Permit
29. The flare shall be maintained a minimum temperature of 1500 degrees F or such lower temperature determined during initial source testing that results in compliance with the VOC emission limits. [District NSR Rule] Federally Enforceable Through Title V Permit
30. Emission rates shall not exceed any of the following: PM10: 0.020 lb/MMBtu, NOx (as NO2): 0.060 lb/MMBtu or CO: 0.200 lb/MMBtu. [District NSR Rule] Federally Enforceable Through Title V Permit
31. Landfill collection and control system must be operated such that methane emissions from the landfill do not exceed instantaneous limit of 200 ppmv as methane. [17 CCR 95468]
32. Instantaneous surface emissions measurements shall be done using a walking pattern with 25-foot spacing intervals. If there are no exceedances after 4 consecutive quarterly measurements or during the three years prior to the adoption of the CARB landfill methane regulation being effective, the facility may increase the walking pattern to 100-foot spacing intervals. Any exceedances that can not be remediated within 10 days or any exceedances during compliance inspection will result in a return to 25-foot spacing intervals. [17 CCR 95471]
33. Permittee may have two subsequent 10 -day remonitoring periods to correct an exceedance of the instantaneous limit of 200 ppmv as methane. If the exceedance is not corrected, the permittee will be subject to sections 95464 through 95476 of the landfill methane regulation. [17 CCR 95468]
34. Permittee may comply with the CARB regulation for landfill methane control measures by using approved alternative compliance options. The permittee shall obtain written District approval for the use of any alternative compliance options not approved by this permit. Changes to the approved alternate compliance options must be made and approved in writing. Documentation of approved alternative compliance options shall be available for inspection upon request. [17 CCR 95468]
35. Instantaneous surface emissions measurements shall be done annually. Any exceedances that can not be remediated within 10 days or any exceedances during compliance inspection will result in a return to quarterly monitoring. If there are no exceedances after 4 consecutive quarterly measurements, the facility may measure annually. [17 CCR 95469]
36. Permittee shall keep records of all instantaneous surface readings of 200 ppmv or greater; including the location of the leak (or affected grid), leak concentration in ppmv, date and time of measurement, the action taken to repair the leak, date of repair, any required re-monitoring and the re-monitored concentration in ppmv, and wind speed during surface sampling. [17 CCR 95470]
37. Permittee shall keep records of delays encountered during repair of surface emission leaks. Documentation of delays shall be submitted with the annual report. [17 CCR 95468]
38. Permittee shall only conduct surface emission testing when precipitation has met the following requirements. It has been 24 hours since measured precipitation of 0.01 to 0.15 inches. It has been 48 hours since measured precipitation of 0.16 to 0.24 inches. It has been 72 hours since measured precipitation of 0.25 or more inches. [17 CCR 95468]
39. Permittee shall identify areas which are dangerous and unable to be inspected. Areas shall be clearly identified on a map of the facility. A copy of the map shall be kept onsite as well as submitted with the annual report. [17 CCR 95468]
40. Permittee shall conduct monitoring of the landfill surface within 3 inches of the surface. The facility may monitor surface emissions with the probe tip at the height of the vegetation if there is vegetation and it is impractical to monitor at 3 inches from the landfill surface. [17 CCR 95468]
41. Permittee shall terminate surface emission testing when the measured average wind speed is over 10 mph or the instantaneous wind speed is over 15 mph. [17 CCR 95468, 17 CCR 95471]
42. Permittee shall submit the following reports as required in section 95470(b): Closure notification, Equipment removal report and Annual report. All reports must be accompanied by a certification of truth, accuracy, and completeness signed by a responsible official. [17 CCR 95470]

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