



Ventura County
Air Pollution
Control District

**ANNUAL COMPLIANCE CERTIFICATION
SIGNATURE COVER FORM**

A copy of each Annual Compliance Certification shall be submitted to EPA, Region 9, at the following address:

Mr. Gerardo Rios, Chief
Permits Office (AIR-3)
Office of Air Division
EPA Region 9
75 Hawthorne Street
San Francisco, CA 94105

Confidentiality

All information in a Part 70 permit compliance certification is public information. The Part 70 permit is also public information.

Certification by Responsible Official

I certify that, based on information and belief formed after reasonable inquiry, the statements and information in this compliance certification are true, accurate, and complete.

<p>Signature and Title of Responsible Official:</p> <p><i>Scott Terry</i></p> <p>Title: <u>DISTRICT MANAGER</u></p>	<p>Date:</p> <p>2-14-11 ^{A7.} 2-14-11</p>
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Time Period Covered by Compliance Certification

1 / 1 / 2010 (MM/DD/YY) to 12 / 31 / 2010 (MM/DD/YY)

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Ventura County
Air Pollution
Control District

ANNUAL COMPLIANCE CERTIFICATION PERMIT ATTACHMENT FORM

Period Covered by Compliance Certification: 01 / 01 / 10 (MM/DD/YY) to 12 / 31 / 10 (MM/DD/YY)

<p>A. Attachment # or Permit Condition #: <u>74.6</u></p>	<p>D. Frequency of monitoring:</p>
<p>B. Description: <u>Cold cleaner - Free board ratio compliance</u></p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p>
<p>C. Method of monitoring: The landfill used a remote reservoir cold cleaner (RRCC) and was exempt from the annual measurement and verification requirements as specified in Condition 8 of Attachment 74.6. The RRCC onsite complies with the drain hole and free board height requirements as specified in Rule 74.6.C.1. The site replaced the RRCC with a new cold cleaner that utilizes a low reactive organic compounds (ROC) content solvent with a ROC content of 25 grams per liter or less during 2004. The new cold cleaner is exempt from the new Rule 74.6.E.1, effective on 7/1/04.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: <u>74.9N7</u></p>	<p>D. Frequency of monitoring:</p>
<p>B. Description: <u>The engine shall only be operated during an emergency or during maintenance operation of not more than 50 hours per calendar year.</u></p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p>
<p>C. Method of monitoring: The site is in compliance with the applicable requirement listed above, upon reviewing of the emergency engine hours of operation log (Date, time, duration, and reason for emergency operation). The engine was operated for a total of 12 hours during the reporting period.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: <u>ATCM Engine N2</u></p>	<p>D. Frequency of monitoring:</p>
<p>B. Description: <u>The District is required to implement and enforce the state Airborne Toxic Control Measure for stationary compression Ignition Engines that apply to in-use emergency standby stationary diesel-fueled IC engines according to Section 93115, Title 17.</u></p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p>
<p>C. Method of monitoring: The site is in compliance with the applicable requirement listed above which states the emergency engine shall only be operated during maintenance and testing of not more than 20 hours per calendar year. Upon reviewing of the emergency engine hours of operation log (Date, time, duration, and reason for emergency operation), the engine only operated for maintenance and testing for 1.5 hrs during the reporting year.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: <u>74.17.1</u></p>	<p>D. Frequency of monitoring:</p>
<p>B. Description: Operate the landfill gas (LFG) collection and control system (GCCS) in accordance with the requirements of Rule 74.17.1 and the compliance provisions in 40 CFR 60.755.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p>
<p>C. Method of monitoring: The site is operating the landfill gas collection system such that gas is collected from each area, cell or group of cells and is routing all collected gas to an active collection system.</p> <p>The site's flares are operated in accordance with the requirements of Rule 74.17.1.B.3. b based on the source test conducted in October 5, 2009 for Flare No. 1 and source test conducted in October 5, 2009 for Flare No. 2.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u></p> <p>*If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: <u>40CFR63AAAA</u></p>	<p>D. Frequency of monitoring:</p>
<p>B. Description: The subpart requires all applicable landfills to meet the requirements of 40 CFR Part 60, Subpart Cc or WWW and to meet the startup, shutdown and malfunction (SSM) requirements of the general provisions of Part 63.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p>
<p>C. Method of monitoring: The site is in compliance with the applicable requirement of 40 CFR Part 60, subpart WWW.</p> <p>The site has a written startup, shutdown and malfunction plan according to the provisions in 40 CFR 63.6(e)(3).</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u></p> <p>*If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: <u>PO01395PC1-Condition No. 1</u></p>	<p>D. Frequency of monitoring: Monthly</p>
<p>B. Description: Recordkeeping on monthly records of LFG throughput and consumption to the control devices.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p>
<p>C. Method of monitoring: The site is in compliance with the applicable requirement by keeping monthly records of LFG throughput and consumption to the control devices on file.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u></p> <p>*If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: PO01395PC1-Condition No. 2</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description: Annual amount of LFG combusted in the two flares and the two IC engines shall not exceed 878,190 MMBtu/yr. Total combined amount of LFG combusted in the two engines shall not exceed 306,000 MMBtu/hr.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p>
<p>C. Method of monitoring: The site is in compliance with the applicable requirement listed above, per review of the monthly LFG throughput summary records to the control devices. The records are kept on file and will be made available upon request.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: PO01395PC1-Condition No. 3</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description: Each engine and each flare shall be equipped with a totalizing fuel meter.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p>
<p>C. Method of monitoring: The flares and engines are equipped with the required components and are in compliance with the applicable requirements listed above.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: PO01395PC1-Condition No. 4</p>	<p>D. Frequency of monitoring: Monthly</p>
<p>B. Description: Recordkeeping on monthly records of solvent purchase and usage. (District enforceable only)</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p>
<p>C. Method of monitoring: The condition is District enforceable only and needs not to be certified via the Title V annual compliance certification. However, the landfill keeps associated records on file as specified in the permit condition.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: PO01395PC2-Condition No. 1</p> <p>B. Description: McGill flare BACT limits:</p> <ol style="list-style-type: none"> 1. Temperature 2. Source test (ROC, NOx) every two years 3. Testing of Sulfur Oxides (SOx) every four years 	<p>D. Frequency of monitoring:</p>
<p>C. Method of monitoring: 1. Source test in October 6, 2009 for Flare No. 1 resulted in a ROC emission rate of 0.099 lb/hr, NOx emission rate of 0.0306 lb/MMBtu, CO emission rate of 0.0089 lb/MMBtu, and a calculated SOx emission rate from October 1, 2007 test of 0.0181lb/MMBtu. The flare meets the ROC, NOx, CO, and SOx emission limits as specified in the permit conditions 2. The flare will be automatically shutdown when the temperature falls below the minimum temperature as required under the permit. Flare temperatures are monitored and recorded via a continuous recorder.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable Attached</p> <p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: PO01395PC2-Condition No. 2</p> <p>B. Description: John Zink flare BACT limits:</p> <ol style="list-style-type: none"> 1. Temperature 2. Source test (ROC, NOx) every two years 3. Testing of SOx every four years 	<p>D. Frequency of monitoring:</p>
<p>C. Method of monitoring: Source test in 10/5/09 for Flare 2 resulted in a ROC rate of 0.081 lb/hr, NOx rate of .0292lb/MMBtu, and calculated SOx rate from 1/14/08 report was .022lb/MMBtu. The flare meets the ROC and NOx emission limits as specified in the permit condition. As allowed by the District, a re-test for flare SOx was performed on 3/26/08 and results indicated the SOx emission rate was .0197lb/MMBtu and in compliance with the .02lb/MMBtu permit limit. The District has determined that the 3/08 testing was sufficient to demonstrate continuous compliance during the reporting period.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable Attached</p> <p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: PO01395PC2-Condition No. 3</p> <p>B. Description: Flare sulfur compounds (SO2) emission requirement.</p>	<p>D. Frequency of monitoring:</p>
<p>C. Method of monitoring: The site is in compliance with the applicable requirement listed above, per District analysis of Rule 54 compliance based on EPA SO2 emission factor.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p> <p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: PO01395PC2-Condition No. 4</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description: Flare particulate matter (PM) emission requirement</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p>
<p>C. Method of monitoring: The site is in compliance with the applicable requirement listed above, per District analysis of Rule 57.1 compliance based on EPA PM emission factor.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u></p> <p>*If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: PO01395PC2-Condition No. 5</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description: Flare equipment requirements for McGill flare</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p>
<p>C. Method of monitoring: The site is in compliance with the applicable requirement listed above, per District analysis of Rule 26.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u></p> <p>*If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: PO01395PC2-Condition No. 6</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description: Flare equipment requirements for John Zink flare.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p>
<p>C. Method of monitoring: The flare is equipped with the required components and is in compliance with the applicable requirements listed above.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u></p> <p>*If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: PO01395PC2-Condition No. 7</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description: Condensate knockout/filter vessel requirement for John Zink and McGill flares.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p>
<p>C. Method of monitoring: The flare is equipped with the required components and is in compliance with the applicable requirements listed above.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: PO01395PC2-Condition No. 8</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description: Flare dimensions and exhaust velocity requirements for John Zink flare.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p>
<p>C. Method of monitoring: The condition is District enforceable only and needs not to be certified via the Title V annual compliance certification. However, the flare meets the dimension requirement as specified in the condition and is in compliance with the exhaust velocity requirement, per source test conducted in October 2009.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: PO01395PC2-Condition No. 9</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description: Annual calibration / function-check requirement for GCCS.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p>
<p>C. Method of monitoring: The calibration / function-check on the flare and collection system components as required under the condition are performed annually. Associated records are kept on file. The site is in compliance with the applicable requirement listed above.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: PO01395PC2-Condition No. 10</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description: Piping system must be connected to the Landfill Gas Collection System and the collected gas must be commingled with the gas prior to being metered and incinerated.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p>
<p>C. Method of monitoring: The site is in compliance with the applicable requirement listed above.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: PO01395PC2-Condition No. 11</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description: Vacuum gauges must be maintained in accordance with manufacturers recommendations.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p>
<p>C. Method of monitoring: The site is in compliance with the applicable requirement listed above.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: PO01395PC2-Condition No. 12</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description: Gas well location requirements.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p>
<p>C. Method of monitoring: The landfill acknowledged and is in compliance with the applicable requirements as specified in condition No. 12.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: PO01395PC2-Condition No. 13</p> <p>B. Description: Source test every four years on the emission of sulfur compounds.</p>	<p>D. Frequency of monitoring: Every four years</p>
<p>C. Method of monitoring: The site is in compliance with the applicable requirement listed above, per source test conducted in October 2007 for the McGill flare and January/March 2008 for the John Zink flare.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p>
<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>	

<p>A. Attachment # or Permit Condition #: PO01395PC2-Condition No. 14</p> <p>B. Description: Risk assessment requirements based on Rule 51.</p>	<p>D. Frequency of monitoring:</p>
<p>C. Method of monitoring: The site is in compliance and the source tests does not indicate concentrations of toxic contaminants, which would exceed any risk-based requirements.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p>
<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>	

<p>A. Attachment # or Permit Condition #: PO01395PC3-Condition No. 1</p> <p>B. Description: Deutz IC engines emission limits:</p> <ol style="list-style-type: none"> 1. BACT limits 2. Rule 74.9.B.1 limits 3. Emissions testing biennially to verify compliance 	<p>D. Frequency of monitoring:</p>
<p>C. Method of monitoring: The performance test for Engine No. 2 was conducted on 4/15/09 by Total Air Analysis, Inc. of Carson. The performance test for Engine No. 1 was performed on 4/15/09. Engine No. 1 source test had NOx emission rate of 27.79 ppmv at 15% O2, CO emission rate of 258.01 ppmv at 15% O2, and ROC emission rate of 6.23 ppmv at 15% O2. Engine No.2 source test had NOx emission rate of 21.85 ppmv at 15% O2, CO emission rate of 258.11 ppmv at 15% O2, and ROC emission rate of 6.25 ppmv at 15% O2. The test result showed that both engines are in compliance with the NOx, CO, and ROC permitted emission limits.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable Attached</p>
<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>	



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<p>A. Attachment # or Permit Condition #: PO01395PC3-Condition No. 2</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description: Sulfur compounds requirements (SO2 and H2S).</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p>
<p>C. Method of monitoring: The site is in compliance with the applicable requirement listed above, per source tests conducted in April 2009 for the IC engines.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: PO01395PC3-Condition No. 3</p>	<p>D. Frequency of monitoring: Biennial</p>
<p>B. Description: Biennial source test requirement on IC engines.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p>
<p>C. Method of monitoring: The site is in compliance with the applicable requirement listed above, per source tests conducted in April 2009 for the IC engines.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: PO01395PC3-Condition No. 4</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description: Source test report and submittal requirement.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p>
<p>C. Method of monitoring: The site is in compliance with the applicable requirement listed above, per source tests reports summarizing April 2009 tests results for the IC engines. The source tests reports were submitted to the District within the required time frame.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: PO01395PC3-Condition No. 5</p>	<p>D. Frequency of monitoring: Quarterly.</p>
<p>B. Description: Quarterly screening analysis of NOx and CO emissions pursuant to Rule 74.9.B.5.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p>
<p>C. Method of monitoring: The site is in compliance with the applicable requirement listed above.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u></p> <p>*If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: PO01395PC3-Condition No. 6</p>	<p>D. Frequency of monitoring: Quarterly</p>
<p>B. Description: Engine Inspection Plan pursuant to Rule 74.9C.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable Annual IC engines emission inspection information are provided in Appendix B.</p>
<p>C. Method of monitoring: The LFGTE facility maintains an Engine Inspection Plan and performs quarterly (or every 2,000 hours of operation) inspections. Emission screening using a portable analyzer was performed in accordance with the Engine Inspection Plan. The screenings performed in all quarters were in compliance with BACT and District Rule 74.9. Annual IC engines emission inspection information are provided in Appendix B.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u></p> <p>*If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: PO01395PC3-Condition No. 7</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description: Record keeping requirements for engine emission inspection pursuant to Rule 74.9.E.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p>
<p>C. Method of monitoring: The site is in compliance with the applicable requirement listed above by keeping all the emission inspections logs and associated information on file.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u></p> <p>*If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: PO01395PC3-Condition No. 8</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description: Reporting requirements for engine emission inspection pursuant to Rule 74.9.F.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable Engines emission inspection Appendix B</p>
<p>C. Method of monitoring: The site is in compliance with the applicable requirement listed above by providing the engines emission inspections results with the Title V annual certification. The associated information can be found in Appendix B.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u></p> <p>*If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: 50</p>	<p>D. Frequency of monitoring: Annual</p>
<p>B. Description: Opacity requirement.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable Opacity survey is provided in Appendix A</p>
<p>C. Method of monitoring: The site is in compliance with the applicable requirement listed above. Annual survey on emission units was conducted on 1/20/10 and no visible emissions were identified during the survey. The result of the survey is included in Appendix A.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u></p> <p>*If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: 54.B.1</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description: Sulfur compounds emission requirement.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p>
<p>C. Method of monitoring: The site is in compliance with the applicable requirement listed above, per compliance with the fuel sulfur content limits of Rule 64.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u></p> <p>*If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: 54.B.2</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description: Sulfur dioxide concentration requirement at or beyond property line.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable Engines emission inspection Appendix B</p>
<p>C. Method of monitoring: The landfill acknowledged the applicable requirement listed above and will perform associated testing upon District's request. Based on current information, the landfill believes it is in compliance with this limit.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: 57.1</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description: Particulate matter emissions from fuel burning equipments.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable Opacity survey is provided in Appendix A</p>
<p>C. Method of monitoring: The site is in compliance with the applicable requirement listed above, per District analysis of Rule 57.B compliance based on EPA PM emission factor.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: 64.B.1</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description: Sulfur content of gaseous fuel requirement.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p>
<p>C. Method of monitoring: The landfill is in compliance with the applicable limit, per review of the sulfur content of LFG analysis result performed during the flare and engine source tests.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: 64.B.2</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description: Sulfur content of liquid fuel requirement.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p>
<p>C. Method of monitoring: The landfill uses CARB Certified diesel fuel on the emergency IC engine and is exempt from the certification and testing requirement as specified in Attachment 64.B.2. The fuel is purchased from the local distributor for Shell Oil. Shipping records on each fuel load showing a distillate certification certifying use in California under "CARB Diesel Regulations" are kept on file at the site.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u></p> <p>*If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: 74.6</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description: Solvent information for surface cleaning and degreasing.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable Opacity survey is provided in Appendix A</p>
<p>C. Method of monitoring: The site is exempt from the solvent requirement and cleaning devices and methods requirements as specified in Rule 74.6.B.1 and B.2, per compliance with the requirements of Rule 74.6.1. The site acknowledged the applicable requirements specified in Rule 74.6.B.3 and B.4 and is in compliance with those practices.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u></p> <p>*If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: 74.11.1</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description: Large water heater and small boiler requirement.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p>
<p>C. Method of monitoring: The landfill does not have any regulated large water heater or small boiler installed onsite prior to the end of the reporting period. The requirements of this attachment did not apply.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u></p> <p>*If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: 74.22</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description: Natural gas-fired fan-type central furnaces requirement.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p>
<p>C. Method of monitoring: The landfill does not have any regulated furnaces installed onsite prior to the end of the reporting period. The requirements of this attachment did not apply.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: 74.1</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description: Abrasive blasting requirement.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p>
<p>C. Method of monitoring: There were no abrasive blasting activities performed on the landfill during the reporting period. The requirements of this attachment did not apply.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: 74.2</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description: Architectural coating requirement.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p>
<p>C. Method of monitoring: There were no regulated activities performed on the landfill during the reporting period. The requirements of this attachment did not apply.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: 74.4.D</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description: Cutback asphalt - road oils requirement.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p>
<p>C. Method of monitoring: There were no regulated activities performed on the landfill during the reporting period. The requirements of this attachment did not apply.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: 74.28</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description: Asphalt roofing operations.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p>
<p>C. Method of monitoring: There were no regulated activities performed on the landfill during the reporting period. The requirements of this attachment did not apply.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: 74.29</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description: Soil decontamination operations.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p>
<p>C. Method of monitoring: There were no regulated activities performed on the landfill during the reporting period. The requirements of this attachment did not apply.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



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Period Covered by Compliance Certification: 01 / 01 / 10 (MM/DD/YY) to 12 / 31 / 10 (MM/DD/YY)

<p>A. Attachment # or Permit Condition #: 40CFR.61.M</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description: Asbestos demolition or renovation activities.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p>
<p>C. Method of monitoring: There were no regulated activities performed on the landfill during the reporting period. The requirements of this attachment did not apply.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #:</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description:</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p>
<p>C. Method of monitoring:</p>	<p>F. Currently in Compliance? (Y or N): _____ G. Compliance Status? (C or I): _____ H. *Excursions, exceedances, or other non-compliance? (Y or N): _____ *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #:</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description:</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p>
<p>C. Method of monitoring:</p>	<p>F. Currently in Compliance? (Y or N): _____ G. Compliance Status? (C or I): _____ H. *Excursions, exceedances, or other non-compliance? (Y or N): _____ *If yes, attach Deviation Summary Form</p>



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ANNUAL COMPLIANCE CERTIFICATION

SOURCE TEST SUMMARY FORM

Period Covered by Compliance Certification: 01 / 01 / 10 (MM/DD/YY) to 12 / 31 / 10 (MM/DD/YY)

A. Emission Unit Description: McGill flare BACT limits: 1. Source test (ROC, NOx) every two years 2. Testing of Sulfur Oxides (SOx) every four years		B. Pollutant: ROC, NOx, SOx
C. Measured Emission Rate: ROC 0.099lb/hr, NOx 0.95lb/hr, CO 0.28 lb/hr, SOx 0.523 lb/hr	D. Limited Emission Rate: ROC 1.09lb/hr, NOx 2.20lb/hr, CO 8.80lb/hr, SOx 0.88lb/hr	E. Specific Source Test or Monitoring Record Citation: PO01395PC2-Condition No.1
		F. Test Date: October 6, 2009 Flare No. 1, October 1, 2007 for SOx for Flare No. 1

A. Emission Unit Description: John Zink BACT limits: 1. Source test (ROC, NOx) every two years 2. Testing of Sulfur Oxides (SOx) every four years		B. Pollutant: ROC, NOx, SOx
C. Measured Emission Rate: ROC 0.081lb/hr, NOx 1.60lb/hr, CO 0.094 lb/hr, SOx 1.052 lb/hr	D. Limited Emission Rate: ROC 1.09lb/hr, NOx 3.75lb/hr, CO 15.00lb/hr, SOx 1.90lb/hr	E. Specific Source Test or Monitoring Record Citation: PO01395PC2-Condition No.2
		F. Test Date: October 5, 2009 Flare No. 2 March 26, 2008 for SOx for Flare No. 2

A. Emission Unit Description: Deutz IC engine 1 emission limits: 1. BACT limits 2. Rule 74.9.B.1 limits		B. Pollutant: NOx, CO, ROC
C. Measured Emission Rate: ROC 0.101 lb/hr, NOx 1.31lb/hr, CO 7.28lb/hr	D. Limited Emission Rate: ROC 1.37lb/hr, NOx 4.97lb/hr, CO 24.05lb/hr	E. Specific Source Test or Monitoring Record Citation: PO01395PC3-Condition No.1
		F. Test Date: April 15, 2009

A. Emission Unit Description: Deutz IC engine 2 emission limits: 1. BACT limits 2. Rule 74.9.B.1 limits		B. Pollutant: NOx, CO, ROC
C. Measured Emission Rate: ROC 0.102 lb/hr, NOx 1.04lb/hr, CO 7.18lb/hr	D. Limited Emission Rate: ROC 1.37lb/hr, NOx 4.97lb/hr, CO 24.05lb/hr	E. Specific Source Test or Monitoring Record Citation: PO01395PC3-Condition No.1
		F. Test Date: April 15, 2009

A. Emission Unit Description:		B. Pollutant:
C. Measured Emission Rate:	D. Limited Emission Rate:	E. Specific Source Test or Monitoring Record Citation:
		F. Test Date:

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APPENDIX A

**Simi Valley Landfill Annual Emission Certification -
VCAPCD Rule 50: Opacity**

Date of Inspection: 01/20/10 **Time:** 10:10am

Inspector Name: Bruce Matlock

Emission Unit

Flare Station :

1. Any visible emissions aggregating more than 3 minutes in any 1-hour period?

Emergency Generator:

1. Any visible emissions aggregating more than 3 minutes in any 1-hour period?

Deutz Engines:

1. Any visible emissions aggregating more than 3 minutes in any 1-hour period?

Observations/Comments:

No visible emissions from any GCCS combustion equipment.

Yes	No	N/A	Comments
	X		
		X	Backup engine not operation at time of certification
Yes	No	N/A	Comments
	X		



APPENDIX B

Emission Inspection Log

Simi Valley Landfill and Recycling Center

Engine ID: 1 Location: Simi Valley LRC LFG ICE facility

Pollutant: CO

Date	Limit (ppmv)	Actual Reading	Actual Percent Oxygen	Corrected Reading to 15% Oxygen	Scheduled Remonitoring Date	Comments
27-Mar-10	280	499	6.6	205.88	before June 30 2010	27,248 engine hours, APCD notified yesterday at 1100 hours
15-Jun-10	280	538	7.3	233.40	before Sep 31 2010	28,688 engine hours, APCD notified yesterday at 1300 hours
17-Sep-10	280	497	7.1	212.49	Before Dec 31 2010	30508.3 engine hours, APCD notified 16 Sept 10 @ 1400 hours
9-Dec-10	280	591	7.5	260.22	next year	32229.2 engine hours, APCD notified 8 Dec. @ 0900 hours

Emission Inspection Log

Simi Valley Landfill and Recycling Center

Engine ID: 1 Location: Simi Valley LRC LFG ICE facility

Pollutant: NOx

Date	Limit (ppmv)	Actual Reading	Actual Percent Oxygen	Corrected Reading to 15% Oxygen	Scheduled Remonitoring Date	Comments
27-Mar-10	35	51	6.6	21.04	before June 30 2010	27,248 engine hours, APCD notified yesterday at 1100 hours
15-Jun-10	35	69	7.3	29.93	Before Sept 30 2010	28,688 engine hours, APCD notified yesterday at 1300 hours
17-Sep-10	35	51	7.1	21.80	Before Dec 31 2010	30508.3 engine hours, APCD notified 16 Sept 10 @ 1400 hours
9-Dec-10	35	63	7.5	27.74	next year	32229.2 engine hours, APCD notified 8 Dec, @ 0900 hours

Emission Inspection Log

Simi Valley Landfill and Recycling Center

Engine ID: 2 Location: Simi Valley LRC LFG ICE facility

Pollutant: CO

Date	Limit (ppmv)	Actual Reading	Actual Percent Oxygen	Corrected Reading to 15% Oxygen	Scheduled Remonitoring Date	Comments
27-Mar-10	280	643	6.6	265.29	prior to June 30 2010	38,607 engine hours, APCD notified yesterday at 1100 hours
15-Jun-10	280	588	7.6	260.84	Before Sept 31 2010	39633 engine hours, APCD notified yesterday at 1100 hours
17-Sep-10	280	537	6.9	226.31	Before Dec 31 2010	41569 engine hours, APCD notified 16 Sept 10 at 1400 hours
9-Dec-10	280	565	7.7	252.54	next year	43384.2 engine hours, APCD notified 8 Dec 10 at 0900 hours

Emission Inspection Log

Simi Valley Landfill and Recycling Center

Engine ID: 2 Location: Simi Valley LRC LFG ICE facility

Pollutant: NOx

Date	Limit (ppmv)	Actual Reading	Actual Percent Oxygen	Corrected Reading to 15% Oxygen	Scheduled Remonitoring Date	Comments
27-Mar-10	35	36	6.6	14.85	prior to June 30 2010	38,607 engine hours, APCD notified yesterday at 1100 hours
15-Jun-10	35	56	7.6	24.84	Before Sept 31 2010	39633 engine hours, APCD notified yesterday at 1100 hours
17-Sep-10	35	63	6.9	26.55	Befor Dec 31 2010	41569 engine hours, APCD notified 16 Sept 10 at 1400 hours
9-Dec-10	35	47	7.7	21.01	next year	43384.2 engine hours, APCD notified 8 Dec 10 at 0900 hours