POTRERO HILLS LANDFILL, INC. TITLE V SEMI-ANNUAL MONITORING REPORT

SITE:			FACILITY ID#	•
POTRERO HILI	S LANDFILL			A2039
REPORTING PERIOD:	from	through		
	08/01/2011		01/31/2012	

List of Permitted Sources and Abatement Device

Permit Unit Number	Equipment Description	
S-#	Description	
S-1	Potrero Hills Landfill, Active Solid Waste Disposal Site	
	Landfill Gas Collection System, Active	
S-13	Diesel IC Engine for Power Generation	
S-33 (15)	Diesel IC Engine for Power Generation	
S-14	Non-retail Gasoline Dispensing Facility	
A-2	Landfill Gas Flare	

Site: Potrero Hills Landfill	Facility ID#:	A2039
Permitted Unit: S-1 POTRERO HILLS LANDFILL AND A-2 LANDFILL	Reporting Period:	: from 08/01/2011 through 01/31/2012
GAS FLARE		

		control system					
		all collected gases shall be	301.1	Monthly	minutes)	508	
		shall operate continuously and	34-301 and	Periodic /	Recorder (every 15	8-34-501.10, 8-34-	
N/A	Continuous	Landfill gas collection system	BAAQMD 8-	Continuous or	Gas Flow Meter and	BAAQMD	Gas Flow
		decomposable all waste				13f-g	
		accumulate 1,000,000 tons of				Parts 13a-c and	
		the uncontrolled area or cell				Condition # 1948,	
		operating within 60 days after		•		BAAQMD	Dates
		must be installed and	4,000			501.8 and	Installation
		collection system components	34-304.3	event basis		8-34-501.7 and	System
N/A	Continuous	For uncontrolled areas or cells:	BAAQMD 8-	Periodic / On	Records	BAAQMD	Collection
						13f-g	
		waste placement				Parts 13b-c and	
		5 years + 60 days after initial				Condition # 1948,	
		operating by				BAAQMD	Dates
		must be installed and	•			501.8 and	Installation
		Collection system components	34-304.2	event basis		8-34-501.7 and	System
N/A	Continuous	For Active Areas:	BAAQMD 8-	Periodic / On	Records	BAAQMD	Collection
						13f-g	
		waste placement				Parts 13b-c and	
		2 years + 60 days after initial				Condition # 1948,	
		operating by				BAAQMD	Dates
		must be installed and				501.8 and	Installation
		collection system components	34-304.1	event basis		8-34-501.7 and	System
N/A	Continuous	For Inactive/Closed Areas:	BAAQMD 8-	Periodic / On	Records	BAAQMD	Collection
Actions Taken			Limit	Frequency	Туре	Requirement Citation	or Criteria
Corrective	Compliance	Limit	Citation of	Monitoring	Monitoring	Monitoring	Type of Limit
		-					

Site: Potrero Hills Landfill	Facility ID#:	A2039	
Permitted Unit: S-1 POTRERO HILLS LANDFILL AND A-2 LANDFILL	Reporting Period:	from 0	from 08/01/2011 through 01/31/2012
GAS FLARE			THE REAL PROPERTY AND THE PROPERTY AND T

***************************************		adjustments	<u></u>				
		calibration, and required span					
		breakdowns, repairs,			Monitors		
		Operation except for	60.13(e)		All Continuous		Monitors
NA	Continuous	Requires Continuous	40 CFR	Periodic / Daily	Operating Records for	40 CFR 60.7(b)	Continuous
					monitors)		
		12-month period			and temperature		Monitors
		30 calendar days per			Monitors (for gas flow		Parametric
		per incident and	523.2		All Parametric	1-523.4	Inoperation for
N/A	Continuous	15 consecutive days	BAAQMD 1-	Periodic / Daily	Operating Records for	BAAQMD	Periods of
							Shutdown Time
		5 consecutive days	34-113.2			8-34-501.1	Control Systems
N/A	Continuous	240 hours per year and	BAAQMD 8-	Periodic / Daily	Operating Records	BAAQMD	Collection and
NA A	Continuous	Landfill gas collection system shall operate continuously and all collected gases shall be vented to a properly operating control system	BAAQMD Condition # 1948, Parts 5, 6, and 7	Continuous Periodic / Daily	Records of Landfill Gas Flow Rates, Collection and Control Systems Downtime, and Collection System Components	BAAQMD Condition # 1948, Parts 13 f-h	Gas Flow
Taken						Citation	
Corrective Actions	Compliance	Limit	Citation of Limit	Monitoring Frequency	Monitoring Type	Monitoring Requirement	Type of Limit or Criteria

GAS EL ARE	OFFICE STITCHERO FILLS LANDFILL AND A-Z DANDFILL	Benorting Period: from 08/01/2011 through 01/31/2012	Site: Potrero Hills Landfill Facility ID#: A2039	
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					With OVA and Records		
					:: F 01/2		meniane)
					system components	503	Methane)
		(component leak limit)	34-301.2	Quarterly	collection and control	8-34-501.6 and	organic Com-
N/A	Continuous	1000 ppmv as methane	BAAQMD 8-	Periodic /	Quarterly Inspection of	BAAQMD	TOC (Total
						501.1	
			34-117.5			8-34-117.6 and	Limits
N/A	Continuous	24 hours per well	BAAQMD 8-	Periodic / Daily	Records	BAAQMD	Well Shutdown
		system, whichever is less				501.1	
		or 10% of total collection	34-117.4			8-34-117.6 and	Limits
N/A	Continuous	No more than 5 wells at a time	BAAQMD 8-	Periodic / Daily	Records	BAAQMD	Well Shutdown
						501.1	
			34-116.3			8-34-116.5 and	Limits
N/A	Continuous	24 hours per well	BAAQMD 8-	Periodic / Daily	Records	BAAQMD	Well Shutdown
		system, whichever is less				501.1	
		or 10% of total collection	34-116.2			8-34-116.5 and	Limits
N/A	Continuous	No more than 5 wells at a time	BAAQMD 8-	Periodic / Daily	Records	BAAQMD	Well Shutdown
			or 305.4			and 505.3 or 505.4	Wellhead
			34-305.3	Monthly	and Records	8-34-414, 501.9	Concentrations at
N/A	Continuous	N2 < 20% OR O2 < 5%	BAAQMD 8-	Periodic /	Monthly Inspection	BAAQMD	Gas
						and 505.2	
			34-305.2	Monthly	and Records	8-34-414, 501.9	Gas at Wellhead
N/A	Continuous	< 55 ° C	BAAQMD 8-	Periodic /	Monthly Inspection	BAAQMD	Temperature of
						and 505.1	
			34-305.1	Monthly	and Records	8-34-414, 501.9	Pressure
N/A	Continuous	< 0 psig	BAAQMD 8-	Periodic /	Monthly Inspection	BAAQMD	Wellhead
Taken			Limit	Frequency	Туре	Requirement Citation	or Criteria
Corrective	Compliance	Limit	Citation of	Monitoring	Monitoring	Monitoring	Type of Limit

		A 3030
Site: Potrero Hills Landfill	Facility ID#:	A2U39
itted l	Reporting Period:	from 08/01/2011 through 01/31/2012
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Type of Limit or Criteria	Monitoring Requirement Citation	Monitoring Type	Monitoring Frequency	Citation of Limit	Limit	Compliance	Corrective Actions Taken
TOC	BAAQMD	Monthly Visual	Periodic	BAAQMD 8-	500 ppmv as methane	Continuous	NA A
	8-34-415, 416,	Inspection of Cover,	/Monthly,	34-303	at 2 inches above surface		
	501.6, 506 and	Quarterly Inspection	Quarterly, and				
	510	with OVA, Various	On an event				
		Reinspection Times	basis				
		for Leaking Areas, and					
		Records					
Non-Methane	BAAQMD	Initial and Annual	Periodic /	BAAQMD 8-	98% removal by weight	Continuous	N/A
Organic	8-34-412 and 8-	Source Tests and	Annual	34-301.3	OR		
Compounds	34-501.4 and	Records			< 30 ppmv,		
(NMOC)	BAAQMD				dry basis @ 3% O2,		
	Condition # 1948,				expressed as methane		
	Part 11				(applies to A-2 Flare only)		
Temperature of	BAAQMD	Temperature Sensor	Continuous	BAAQMD	CT ≥ 1400 °F,	Continuous	N/A
Combustion	8-34-501.3, 8-34-	and Recorder		Condition #	(applies to A-2 Flare only)		
Zone (CT)	507, and BAAQMD	(continuous)		1948,			
	Condition # 1948,			Part 9			
	Part 13i						
Temperature of	BAAQMD	Temperature Sensor	Continuous	BAAQMD	CT ≥ 1660 °F,	Continuous	N/A
Combustion	8-34-501.3, 8-34-	and Recorder		Condition #	averaged over any 3-hour		
Zone (CT)	507, and BAAQMD	(continuous)		1948,	period		
	Condition # 1948,			Part 9	(applies to A-2 Flare only)		
	Part 13i						

Site: Potrero Hills Landfill	Facility ID#: /	A2039
		00/04/5044 #55555 04/34/5045
Permitted Unit: S-1 POTRERO HILLS LANDFILL AND A-2 LANDFILL	Reporting Period: f	from 08/01/2011 through 01/31/2012
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		(applies to A-2 Flare only)					
		0.05 ppm for 24 hours					
		0.25 ppm for 60 min. and ≤					
		≤ 0.5 ppm for 3 minutes and ≤					
		Limits:	1-301				
N/A	Continuous	Property Line Ground Level	BAAQMD 9-	None	N/A	None	SO ₂
		(applies to A-2 Flare only)	310				
N/A	Continuous	≤ 0.15 grains/dscf	BAAQMD 6-	None	N/A	None	FP
		(applies to A-2 Flare)					
		for < 3 minutes/hr	301				
N/A	Continuous	Ringelmann No. 1	BAAQMD 6-	None	N/A	None	Opacity
		operations)					
		(applies to S-1 landfill		Daily	cleaning events	Part 13e	
		for < 3 minutes/hr	301	event basis,	watering and road	Condition # 1948	
N/A	Continuous	Ringelmann No. 1	BAAQMD 6-	Periodic / On	Records of all site	BAAQMD	Opacity
		50 ppmw of VOC	1948, Part 2			Parts 2 and 13d	
		containing more than	Condition #	event basis		Condition # 1948,	Compounds
N/A	Continuous	Facility shall not accept soil	BAAQMD	Periodic / On	Records	BAAQMD	Volatile Organic
		aeration or use as cover)					
		≤ 50 ppmw of VOC during					
		(applies to soil containing				Part 3	
		300 ppm, dry basis	2-301	Daily		Condition # 1948,	Emissions
N/A	Continuous	15 pounds/day or	BAAQMD 8-	Periodic / On	Records	BAAQMD	Total Carbon
Taken			ļ		, Jp~	Citation	Of Otherina
Corrective Actions	Compliance	Limit	Citation of Limit	Monitoring	Monitoring Type	Monitoring	Type of Limit

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Site: Potrero Hills Landfill	Facility ID#:	A2039
Permitted Unit: S-1 POTRERO HILLS LANDFILL AND A-2 LANDFILL	Reporting Period:	from 08/01/2011 through 01/31/2012
GAS FLARE		

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r Criteria Monitoring Monitoring Citation of Cit			and	Condition #			Condition # 1948,	
pe of Limit r Criteria Monitoring Citation Monitoring Citation of Citation of Citation of Citation of Citation of Citation Citation of Citation Citation of Citation	N/A	Continuous	≤1,080 MM BTU per day	BAAQMD	Periodic / Daily	Records	BAAQMD	Heat input
se of Limit r Criteria Monitoring Requirement Citation Monitoring Frequency Citation of Frequency Citation of Limit Limit Compliance BAAQMD Earl 10 and 13 I Sulfur analysis of Earl 10 Earl 10 E			wastes and)					
be of Limit roring rociteria Monitoring Requirement Monitoring Type Monitoring Frequency Citation of Limit Limit Compliance Fordition BAQQMD Station Sulfur analysis of 200 pmm, dry basis Periodic / 200 ppm, dry basis Sa00 ppm, dry basis Continuous I Sulfur analysis of 200 pmm ind 13gas Sulfur analysis of 200 pmm ind 13gas Periodic / 200 ppm ind 21300 ppm			(cumulative amount of all					
be of Limit r Criteria Monitoring Requirement Monitoring Type Monitoring Frequency Citation of Limit Limit Compliance BAAQMD Eduction BAAQMD And 13j Sulfur analysis of And 13j Periodic / And 13j BAAQMD And 13j Sa00 ppm, dry basis And MD And 13j Continuous And 13j Continuous And 13j Continuous And 13j Continuous And 13j Continuous And 13j Continuous And MD And			≤21,800,000 yd3					
be of Limit r Criteria Monitoring Requirement Citation Monitoring Type Monitoring Frequency Citation of Limit Limit Limit Compliance BAAQMD BAAQMD Sulfur analysis of and 13j Periodic / Jandfill gas BAAQMD 9- Quarterly Sa00 ppm, dry basis Continuous I Sulfur and 13j Sulfur analysis of and 13j Periodic / Quarterly BAAQMD ≤ 300 ppm, dry basis Continuous I Sulfur and 13j Sulfur analysis of and 13j Periodic / Quarterly BAAQMD ≤ 1300 ppmv (≤1000 ppmv hydrogen autifie) Continuous (≤1000 ppmv hydrogen autifie) Continuous (≤1000 ppmv hydrogen autifie) Continuous autifie) None BAAQMD 9- autifies Property Line Ground Level 2-301 Continuous auteraged over 3 minutes and condition min. Continuous auteraged over 60 Continuous auteraged over 60 BAAQMD 9- autifies BAAQMD 5- autifies BAAQMD 5- autifies A430 tons/day and communit of all Continuous autifies			wastes) and					
be of Limit rectified Monitoring Monitoring Monitoring Citation of Citation Monitoring Monitoring Citation of Citation Limit Requirement Citation Continuous Continuous Continuous A2 Flare only) Continuous Continuous Continuous A2 Flare only) Continuous Continuous Continuous Continuous A2 Flare only) Continuous Continuous Continuous Continuous A2 Flare only) Continuous Continuous Continuous Continuous Continuous A2 Flare Only Continuous Continuous Continuous Continuous A2 Flare Only Continuous Continuous Continuous Continuous Continuous A2 Flare Only Continuous Continuou			(cumulative amount of all	1948, Part 1			Part 13a	
r Criterina Requirement Type Periodic / Edation of Citation (Citation Criterion) BAAQMD Sulfur analysis of Periodic / Periodic / Periodic / Periodic / RAQMD 9. ≤ 300 ppm, dry basis Condition and 13j I Sulfur BAAQMD Sulfur analysis of Periodic / Periodic / RAQMD 9. ≤ 300 ppm, dry basis Continuous (Applies to A-2 Flare only) I Sulfur BAAQMD Sulfur analysis of Periodic / Condition # 1948, Parts 10 and 13j I Sulfur analysis of Periodic / Condition (21000 ppmv hydrogen H948, Part 10 and 13j) I Sulfur BAAQMD Sulfur analysis of Periodic / RAQMD Sulfufon (21000 ppmv hydrogen H948, Part Sulfide) I Sulfur analysis of Periodic / RAAQMD Sulfufon (21000 ppmv hydrogen H948, Part Sulfide) I Sulfur analysis of Periodic / RAAQMD Sulfufon (21000 ppmv hydrogen H948, Part Sulfide) I Sulfur analysis of Periodic / RAAQMD Sulfufon (21000 ppmv hydrogen H948, Part Sulfide) I Sulfur analysis of Periodic / RAAQMD Sulfufon (21000 ppmv hydrogen H948, Part Sulfide) I Sulfur analysis of Periodic / RAAQMD Sulfufon (21000 ppmv hydrogen H948, Part Sulfide) I Sulfur analysis of Periodic / RAAQMD Sulfufon (21000 ppmv hydrogen H948, Part Sulfide) I Sulfur analysis of Periodic / RAAQMD Sulfufon (21000 ppmv hydrogen H948, Part Sulfide) I Sulfur analysis of Raaqmd Sulfur analysis of Quarterly Condition (21000 ppmv hydrogen H948, Part Sulfide) I Sulfur analysis of Periodic / Raaqmd Sulfur analysis of Raaqmd Sulfur analysis of Quarterly (21000 ppmv hydrogen (21000 ppmv hydrogen H948, Part Sulfide) I Sulfur analysis of Raaqmd Sulfur analysis of Quarterly (21000 ppmv hydrogen H948, Part Sulfide) I Sulfur analysis of Raaqmd Sulfur analysis of Quarterly (21000 ppmv hydrogen H948, Part Sulfide) I Sulfur analysis of Raaqmd Sulfur analysis of Raaqmd Sulfur analysis of Quarterly (21000 ppmv hydrogen H948, Part Sulfur analysis of Raaqmd Su			≤13,100,000 tons	Condition #			Condition # 1948,	Waste Accepted
r Criteria Requirement Citation of Condition # 1948, Parts 10 # 1948, Part 10 and 13j	N/A	Continuous	≤ 4430 tons/day and	BAAQMD	Periodic / Daily	Records	BAAQMD	Amount of
De of Limit rotining Monitoring Requirement Citation Monitoring Requirement Type Monitoring Frequency Citation of Limit Limit Limit Compliance BAAQMD BAAQMD Sulfur analysis of AAQMD Periodic / AaAQMD BAAQMD 9- AAQMD 9- AAQMD 9- AAQMD 9- AAQMD (applies to A-2 Flare only) Continuous AAQMD 9- AAQMD (applies to A-2 Flare only) Continuous AAQMD 9- AAQMD 9- AAQMD (applies to A-2 Flare only) Continuous AAQMD 9- AAQMD (applies to A-2 Flare only) Continuous AAQMD 9-			min.					
De of Limit rotining rotining rotining Monitoring Requirement Citation Monitoring Requirement Type Monitoring Requirement Type Citation of Frequency Citation of Limit Limit Compliance BAAQAMD BAAQAMD Sulfur analysis of AAQAMD Periodic / And 13/2 BAAQAMD ≤ 300 ppm, dry basis Continuous I Sulfur analysis of lent in Part 10 and 13/3 Sulfur analysis of Condition # 1948, Part 10 and 13/3 Periodic / And 10 and 13/4 BAAQAMD And Indifil gas Periodic / And Indifil gas BAAQAMD And Indifil gas ≤ 1300 ppmv (≤ 1000 ppmv hydrogen sulfide) Continuous Part 10 and 13/3 None BAAQAMD And Indifil gas BAAQAMD And Indifil gas BAAQAMD And Indifil gas Property Line Ground Level Continuous None BAAQAMD And Indifil gas BAAQAMD And Indifil gas Property Line Ground Level Continuous And 13/4 And Indifil gas And 13/4 And Indifil gas And 13/4 And Indifil gas Property Line Ground Level Continuous BAAQAMD And Indifil gas And Indifil gas And Indifil gas BAAQAMD And Indifil gas End Indifil gas Continuous BAAQAMD And Indifil gas BAAQAMD And Indifil gas BAAQAMD And Indifil gas <td< th=""><th></th><td></td><td>< 0.03 ppm averaged over 60</td><td></td><td></td><td></td><td></td><td></td></td<>			< 0.03 ppm averaged over 60					
pe of Limit Criteria Requirement Type Frequency Condition BAAQMD Sulfur analysis of H1948, Parts 10 ISulfur BAAQMD Sulfur analysis of Frequency Frequency H1948, Parts 10 ISulfur BAAQMD Sulfur analysis of Periodic / And 13j Sulfur analysis of Periodic / BAAQMD Sulfur analysis of Periodic / And 13j Sulfur analysis of Periodic / Condition H1948, landfill gas Part 10 and 13j None None None ROME Sulfur BAAQMD Sulfur analysis of Quarterly 10 Condition H1948, Part H1948, Part H1948, Part Sulfide) Frequency Frequen			averaged over 3 minutes and					
pe of Limit recriteria Monitoring Mequirement (Citation) Monitoring Type Monitoring Frequency Citation of Frequency Limit Limit Compliance BAAQMD Exhaust (Condition and 13j Sulfur analysis of and 13j Periodic / BAAQMD 9- (Condition analysis of and 13j BAAQMD 9- (Condition analysis of and 13j Sulfur analysis of (Condition analysis of and 13j Periodic / BAAQMD (Condition analysis of			≤ 0.006 ppm,					
De of Limit recriteria Monitoring Citation of Citation of Citation of Citation Limit Requirement Citation Limit Requirement Citation Monitoring Type Monitoring Frequency Citation of Frequency Limit Limit Compliance BAAQMD AQMD Condition # 1948, Parts 10 and 13j Sulfur analysis of lent in Part 10 and 13j Periodic / Auarterly BAAQMD AQMD AQMD AQMD AQMD AQMD AQMD AQMD			Limits:	2-301				
De of Limit recriteria Monitoring Citation of Citation of Citation of Citation Limit Requirement Citation Limit Requirement Citation of Citation of Citation of Citation Limit Requirement Citation of Citation of Citation of Citation Limit Requirement Citation of Frequency Monitoring Frequency Monitoring Limit Citation of Frequency Limit Compliance Compliance BAAQMD Sulfur analysis of ent in Condition # 1948, Part 10 and 13j Sulfur analysis of Limit Prequency Periodic / Periodic / ShaQMD BAAQMD ≤ 1300 ppm, dry basis (applies to A-2 Flare only) Continuous (continuous ShaQMD ≤ 1300 ppmv hydrogen Continuous (continuous ShaQMD ≤ 1300 ppmv hydrogen Continuous (continuous ShaQMD Continuous ShaQMD Continuous ShaQMD ≤ 1300 ppmv hydrogen Continuous ShaQMD	N/A	Continuous		BAAQMD 9-	None	N/A	None	H2S
Doe of Limit recriteria Monitoring Requirement Citation Monitoring Type Monitoring Frequency Citation of Limit Limit Compliance BAAQMD Sulfur analysis of Condition Periodic / Periodic / Periodic / Periodic / And								
pe of Limit rCriteria Monitoring Requirement Citation Monitoring Requirement Type Monitoring Frequency Frequency Citation of Limit Limit Compliance BAAQMD Sulfur analysis of Citation Periodic / BAAQMD 9- Sulfur analysis of Industry BAAQMD 9- Sulfur analysis of Industry Sulfur analysis of Industry Periodic / BAAQMD 9- Sulfur analysis of Industry Sulfur analysis of Industry Periodic / BAAQMD SAQMD SAQM				10			,	
pe of Limit rCriteria Monitoring Requirement Citation Monitoring Requirement Type Monitoring Frequency Citation of Limit Limit Compliance BAAQMD BAAQMD Sulfur analysis of Condition Periodic / Quarterly BAAQMD 9- (applies to A-2 Flare only) ≤ 300 ppm, dry basis Continuous I Sulfur and 13j I Sulfur analysis of ent in Sulfur analysis of Periodic / Quarterly BAAQMD ≤ 1300 ppmv Continuous I Sulfur BAAQMD Sulfur analysis of ent in Periodic / Quarterly BAAQMD ≤ 1300 ppmv Continuous			sulfide)	# 1948, Part			Part 10 and 13j	Landfill Gas
pe of Limit rCriteria Monitoring Requirement Citation Monitoring Requirement Type Monitoring Frequency Citation of Limit Limit Compliance BAAQMD BAAQMD Sulfur analysis of Condition Periodic / Augment Periodic / Baaqmd Sulfur analysis of Periodic			(≤1000 ppmv hydrogen	Condition	Quarterly	landfill gas	Condition # 1948,	Content in
pe of Limit Monitoring Requirement Citation of Citation of Citation of Citation of Citation BAAQMD Sulfur analysis of Condition Sulfur analysis of Periodic / BAAQMD 9- (applies to A-2 Flare only) # 1948, Parts 10 and 13j Monitoring Citation of Limit Compliance Limit Frequency Limit Sulfur analysis of Periodic / BAAQMD 9- (applies to A-2 Flare only)	N/A	Continuous	≤ 1300 ppmv	BAAQMD	Periodic /	Sulfur analysis of	BAAQMD	Total Sulfur
pe of Limit Monitoring Requirement Citation of Limit Compliance AAQMD 9- Sulfur analysis of Condition I andfill gas Quarterly 1-302 (applies to A-2 Flare only)							and 13j	
pe of Limit Monitoring Requirement Type Frequency Limit Compliance Citation BAAQMD Sulfur analysis of Condition BAAQMD Identity Sulfur analysis of Condition BAAQMD Sulfur analysis of Periodic / Condition BAAQMD Sulfur analysis of Quarterly Condition Citation of Limit Compliance Limit Frequency Limit Frequency Limit BAAQMD 9- ≤ 300 ppm, dry basis Continuous							# 1948, Parts 10	
pe of Limit Monitoring Monitoring Citation of Periodic / BAAQMD Sulfur analysis of Requirement Citation Sulfur analysis of Periodic / BAAQMD Sulfur analysis of Periodic / BAAQMD 9- ≤ 300 ppm, dry basis Continuous			(applies to A-2 Flare only)	1-302	Quarterly	landfill gas	Condition	
Monitoring Monitoring Citation of Limit Compliance Requirement Type Frequency Limit	N/A	Continuous	≤ 300 ppm, dry basis	BAAQMD 9-	Periodic /	Sulfur analysis of	BAAQMD	SO ₂
Monitoring Monitoring Citation of Limit Compliance Requirement Type Frequency Limit	Taken						Citation	
•	Actions	Compliance	Limit	Citation of Limit	Monitoring Frequency	Monitoring Type	Monitoring Requirement	Type of Limit or Criteria
	:	:						

Site: Potrero Hills Landfill	Facility ID#: A2	A2039
itted	Reporting Period: fro	from 08/01/2011 through 01/31/2012
GAS FLARE		

Type of Limit or Criteria	Monitoring Requirement Citation	Monitoring Type	Monitoring Frequency	Citation of Limit	Limit	Compliance Corrective Actions	Corrective Actions Taken
Startup	40 CFR	Records (all	Periodic / On	40 CFR	Minimize Emissions by	Continuous	N/A
Shutdown or	63.1980(a-b)	occurrences, duration	event basis	63.6(e)	Implementing SSM Plan		
Malfunction		of each, corrective					
Procedures		actions)					

Site: Potrero Hills Landfill	Facility ID#: A	A2039
nitted	Reporting Period: fr	Reporting Period: from 08/01/2011 through 01/31/2012
GENERATION		

Type of Limit or Criteria	Monitoring Requirement Citation	Monitoring Type	Monitoring Frequency	Citation of Limit	Limit	Compliance	Corrective Actions Taken
Opacity	BAAQMD	Observation for visible	Periodic / On	BAAQMD 6-303	Ringelmann 2.0	Continuous	N/A
	Condition #	smoke	event basis		for 3 minutes in any		
	18996, Part 2				hour		
гр	None	N/A	None	BAAQMD 6-310	0.15 gr/dscf	Continuous	N/A
S02	None	N/A	None	BAAQMD 9-1-301	Property Line Ground	Continuous	N/A
					Level Limits:		
					≤ 0.5 ppm for 3		
					minutes and ≤ 0.25		
					ppm for 60 min. and ≤		
					0.05 ppm for 24 hours		***************************************
SO2	BAAQMD Condition #	Vendor certification	Periodic / On	BAAQMD 9-1-304	Fuel sulfur limit:	Continuous	N/A
	18996, Part 1		event basis		0.5%		
SO2	BAAQMD Condition #	Vendor certification	Periodic / On	BAAQMD Condition #	Fuel sulfur limit	Continuous	N/A
	18996, Part 1		event basis	18996, Part 1	0.5%		

	Permitted Unit: S-14 NON-RETAIL GASOLINE DISPENSING FACILITY Reporting Period:	Site: Potrero Hills Landfill
		Facility ID#: A:
	from 02/01/2010 through 08/31/2010	A2039

Type of Limit or Criteria	Monitoring Requirement Citation	Monitoring Type	Monitoring Frequency	Citation of Limit	Limit	Compliance	Corrective Actions Taken
Gasoline	BAAQMD	Records	Periodic /	BAAQMD Condition	940,000 gallons per	Continuous	N/A
Throughput	8-7-503.1		annual	14098	twelve months.		
Throughput	BAAQMD 8-7-501	Records	Periodic / On	BAAQMD 8-7-114	1,000 gallons per	Continuous	N/A
(exempt	and 8-7-503.2		event basis		facility for integrity		
from phase					leak checking		
Organic	BAAQMD Condition #	Static pressure	Periodic /	BAAQMD 8-7-301.6	All phase I equipment	Continuous	N/A
compounds	16516	performance test, ST-38	Annual		(except components		
					with allowable lear		
					rates) shall be leak		
					free		
					(≤ 3 drops/ minute)		
					and vapor ugnt		
Organic	BAAQMD Condition #	Static pressure	Periodic /	BAAQMD 8-7-302.5	All phase III	Continuous	N/A
compounds	16516	performance test, ST-38	Annual		equipment		
					(except components		
					with allowable leak		
					rates or at the nozzle/		
					fill-pipe interface)		
					shall be leak free		
					(≤ 3 drops/ minute)		
					and vapor tight		