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3	BEFORE THE HEARING BOARD OF THE			
4	SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT			
5	In The Matter Of	Case No. 6177-4		
6	SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT,			
7	Petitioner,	FINDINGS AND DECISION FOR A STIPULATED ORDER FOR		
8	vs.	ABATEMENT		
9	CHIQUITA CANYON, LLC a Delaware Corporation, [Facility ID No. 119219]	District Rule 402 and Health and Safety Code § 41700		
11 12	Respondent.	Hearing Date: September 6, 2023 Time: 9:00 am		
13		Place: Hearing Board South Coast Air Quality		
14		Management District 21865 Copley Drive Diamond Bar, CA 91765		
15	On September 6, 2023, a hearing on a Stipulated Order for Abatement was held pursuant			
16	notice in accordance with the provisions of California Health and Safety Code §§ 40823 an			
17	42451(a) and District Rule 812. The following members of the Hearing Board were present: Cynthi			
18	Verdugo-Peralta, Chair; Jerry P. Abraham, MD, MPH, CMQ, Alternate; Micah Ali; Moha			
19 20	Balagopalan; and Adrienne Konigar Macklin, Esq., Alternate. Petitioner South Coast Air Quality			
21	Management District ("South Coast AQMD") was represented by Kathryn Roberts, Senior Deputy			
22	District Counsel and Mary Reichert, Senior Deputy District Counsel. Respondent Chiquita Canyon,			
23	LLC, was represented by Jacob P. Duginski, attorney at law, and Megan L. Morgan, attorney at law,			
24	of Beveridge & Diamond, P.C. South Coast AQMD and Respondent presented a proposed Stipulated			
25	Order for Abatement. The public was given the opportunity to testify, evidence was received, and			
26	the matter was submitted. The Hearing Board finds and decides as follows:			
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FINDINGS OF FACT

to Health and Safety Code §§ 40000, et seq. and §§ 40400, et seq., and is the sole and exclusive local

agency with the responsibility for comprehensive air pollution control in the South Coast Basin.

South Coast AQMD is a body corporate and politic established and existing pursuant

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combined.

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- Respondent operates a landfill/solid waste disposal facility known as Chiquita 2. Canyon Landfill ("CCL") located at 29201 Henry Mayo Dr., Castaic, California, 91384, South Coast AQMD Facility ID No. 119219. Respondent operates within the South Coast AQMD's jurisdiction and is subject to the South Coast AQMD's rules. The landfill/solid waste disposal site has a footprint of approximately 400 acres pursuant to a Conditional Use Permit issued by the County of Los Angeles. CCL was first approved for waste disposal in 1967. The property has been in use as a landfill since 1972. The property has continued as a landfill under a series of Conditional Use Permits from Los Angeles County. Chiquita was most recently granted a renewed Conditional Use Permit in 2017 to allow continued operations. Under its current use permit, CCL is allowed to accept an average of 6,616 tons per day ("TPD") of solid waste between the hours of 4:00am to 5:00pm Monday through Saturday. CCL may also accept green waste and beneficial reuse materials. CCL
- 3. South Coast AQMD Rule 402 and California Health and Safety Code ("H&S Code") Section 41700 prohibit the discharge, from any source whatsoever, such quantities of air contaminants or other material which causes injury, detriment, nuisance, or annoyance to any considerable number of persons or the public, or which cause, or have the natural tendency to cause, injury or damage to business or property.

may accept a maximum of 2,800,000 tons per year of solid waste and beneficial reuse material

- South Coast AOMD Rule 102 and H&S Code Section 39013 define "air 4. contaminant," including as used in Rule 402 and Section 41700, as "any discharge, release, or other propagation into the atmosphere directly or indirectly caused by man and includes, but is not limited to, smoke, charred paper, dust, soot, grime, carbon, fumes, gases, odors, particulate matters, acids or any combination thereof."
 - South Coast AQMD Rule 431.1(c)(2) prohibits burning, in any equipment requiring 5.

Chiquita Canyon, LLC [Facility ID No. 119219] - Findings and Decision

CONCLUSIONS

- 15. The Stipulated Order for Abatement set forth hereinafter is likely to mitigate conditions that could contribute to potential odors and potential nuisance.
- 16. The issuance of a Stipulated Order for Abatement upon a fully noticed hearing would not constitute a taking of property without due process of law.
 - 17. The Stipulated Order for Abatement is not intended to be nor does it act as a variance.

ORDER

THEREFORE, subject to the aforesaid statements and good cause appearing, the Hearing Board hereby orders Respondent to comply with the following conditions and increments of progress:

Odor Surveillance

a.

- 1. Respondent shall conduct odor surveillance in the communities surrounding CCL as follows:
 - Respondent shall contract with a trained third party to conduct odor surveillance each operating day within thirty (30) days after the issuance of this Order. Respondent shall conduct odor surveillance each operating day until the trained third party has been contracted. Respondent, or Respondent's contractor, as applicable, shall conduct community odor surveillance at least twice each operating day, once between the hours of 7:00 a.m. and 11:00 a.m. and once between the hours of 8:00 p.m. and 12:00 a.m. If a three-week period passes without Respondent receiving a Rule 402 NOV from the South Coast AQMD, or detecting odors at above an intensity of 2 at more than 2 stops during a single surveillance, then Respondent, or Respondent's contractor, as applicable, may stop conducting the odor surveillances. If Respondent, or Respondent's contractor, as applicable, has stopped conducting the odor surveillances pursuant to this condition and Respondent subsequently receives a Rule 402 NOV from the South Coast AQMD, then Respondent, or Respondent's contractor, as applicable, must resume

conducting the odor surveillances until another three-week period passes with no Rule 402 NOVs issued by the South Coast AQMD, or without Respondent or Respondent's contractor, as applicable, detecting odors at above an intensity of 2 at more than 2 stops in a single surveillance.

b. Respondent, or Respondent's contractor, as applicable, shall conduct an odor surveillance at each of the following Surveillance Locations:

Stop	Description	
1.	Intersection of Chiquito Canyon Road and driveway leading to the LA County Fire's Del Valle Regional Training Center	
2.	Intersection of Chiquito Canyon Road and Lincoln Avenue	
3.	Intersection of Lincoln Avenue and Jackson Street	
4.	Intersection of Lincoln Avenue and Harding Avenue	
5.	Intersection of Buchanan Way and Chiquito Canyon Road	
6.	Intersection of Chiquito Canyon Road and San Martinez Road	
7	Intersection of San Martinez Road and Morningside Drive	
8.	Intersection of Lexington Drive and Morningside Drive	
9.	Intersection of Val Verde Road and Trellis Road	
10.	Intersection of San Martinez Road and Euclid Ave.	
11.	Intersection of San Martinez Road and Keningston Road	
12.	Intersection of Hunstock Street and Windsor Road	
13.	Intersection of Del Valle Road and Silver Street	
14.	Intersection of Del Valle Road and Hasley Canyon Road	
15.	Intersection of Hasley Canyon Road and Gibraltar Lane	
16.	Intersection of Gibraltar Lane and Alton Way	
17.	Intersection of Gibraltar Lane and Springvale Lane	
18.	Intersection of Castlebury Place and Picadilly Place	
19.	Intersection of Gibraltar Lane and Cambridge Avenue	
20.	Intersection of Cambridge Avenue and Hasley Canyon Road	
21.	Intersection of Creekbed Road and Firebrand Drive	
22.	Intersection of The Old Road and Hillcrest Parkway	
23.	Intersection of Hillarest Parkway and Park Vista Drive at Casteir	
24.	Intersection of Hasley Canyon Road and Commerce Center Drive (Santa Clarita Valley International School & PlayMakers Preschool)	
25.	Intersection of The Old Road and Live Oak Road	
26.	Intersection of Live Oak Road and Hidden Trail Road	

Stop	Description		
27.	27. Intersection of Rangewood Road and Buckskin Drive		
28. Intersection of Live Oak Elementary School at Saddleridge			
29. Intersection of Quincy Street and Cambridge Avenue			
30.	Intersection of Commerce Center Drive and Witherspoon Parkway		
31.	Intersection of Franklin Parkway and driveway leading to the United States Postal Service		
32.	Intersection of Henry Mayo Drive and Cambridge View Drive, leading into the Valencia Travel Village RV Resort		

- c. Respondent, or Respondent's contractor, as applicable, conducting the odor surveillance shall not have visited the Reaction Area (as defined in Condition 9(a)), working face, or other areas where exposed trash or landfill gas odors exist at CCL within four hours prior to conducting an odor surveillance.
- d. Odor surveillance shall be conducted by proceeding to each Surveillance Location and making an assessment of each parameter listed in Condition No. 1(e). Assessment of each parameter shall be made while standing in ambient air and shall not be made from within a vehicle.
- e. Respondent, or Respondent's contractor, as applicable, shall record odor surveillance results in an "Odor Surveillance Log." The Odor Surveillance Log shall contain, but not be limited to: (1) the date and time; (2) stop number; (3) the wind speed and direction; (4) a narrative description of any odor detected (including the type of odor, such as trash, landfill gas, chemical, odor neutralizer, as applicable); (5) current weather conditions; and (6) an assessment of the strength of any odor detected using the scale below:

0	No odor detected	
1 .	Very light odor detected	
2	Light odor detected	
_3	Moderate odor	
4	Strong odor	
5	Very strong odor	

f. If Respondent, or Respondent's contractor, as applicable, conducting the odor surveillance detects odors at three or more stops that are determined to be of a

strength of 3 or higher on the scale above during any surveillance occurring during Respondent's operating hours (between the hours of 4:00am and 5:00pm), Respondent, or Respondent's contractor, as applicable, shall immediately notify landfill operating staff. Respondent shall designate an employee able to receive such notifications. Upon receiving such notification, Respondent shall review and modify as appropriate fan placement, and conduct a visual inspection of the Reaction Area (as defined in Condition 9(a)) to assess, and address as needed, any cracks in the surface of the area.

2. Respondent shall maintain records of all Odor Surveillance Logs for the duration of this Order and shall make them available for inspection by South Coast AOMD upon request. Respondent shall maintain a written record of any notification received, and any action taken in response to notice under Condition 1(f).

Reducing Sulfur in the Landfill Gas to be Flared

- 3. Respondent shall expedite, to the maximum extent feasible, replacement of granular activated carbon media in the Landfill Gas Treatment System (under Permit G55163, A/N 603249), including the execution of contracts, as well as the delivery, replacement, startup, and testing of any operation necessary to replenish and/or replace spent granular activated carbon media in the Landfill Gas Treatment System. Respondent shall ensure adequate stock of all odor control products and supplies are maintained on site.
- 4. Respondent shall prioritize and maximize the use and operation of landfill gas flare No. 2 over landfill gas flare No. 1 (under Permit G23473, A/N 491442) to the maximum extent feasible when combusting landfill gas at the facility (FID 119219). Once Respondent receives the necessary permits and puts the new landfill gas flare discussed in Condition 20 ("landfill gas flare No. 3") into operation, Respondent shall prioritize and maximize the use and operation of landfill gas flares Nos. 2 and 3 over landfill gas flare No. 1 (under Permit G23473, A/N 491442) to the maximum extent feasible when combusting landfill gas at the facility (FID 119219).

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- 5. Respondent shall sample, analyze, and record the landfill gas sulfur compounds combusted in each flare (as measured at sampling location FL-150 that is representative of the gas combusted in the flare under Permit G23473, A/N 491442) at least once each week using colorimetric tests for H₂S and at least once each week sample for analysis for total sulfur compounds as H₂S using South Coast AQMD Method 307-91.
 - a. Respondent shall record South Coast AQMD Method 307-91 analysis upon receipt of laboratory analysis report. Each recorded measurement or result shall be documented with the time and date when the measurement or sample collection was conducted, and initialed by the personnel that conducted the measurement or sample collection.
 - Sulfur compound readings and analysis shall be reported to South Coast AQMD pursuant to Condition No. 8.
 - Tedlar bags used for Method 307-91 sampling and analysis shall not contain droplets or debris.
 - ii. Colorimetric tube readings shall be conducted by taking a reading from a Tedlar bag sample using an appropriate colorimetric tube sample collection pump. All sampling shall be performed in accordance with the operational manual for the colorimetric tube sample collection pump.
 - iii. Colorimetric tube readings shall use colorimetric tubes of appropriate concentration range and shall be reported as follows:
 - Respondent shall first use the estimated appropriately ranged colorimetric tube.
 - 2. If the resulting reading reaches the upper concentration of the colorimetric tube concentration range, subsequent reading(s) shall be taken using a colorimetric tube with a concentration range that has a larger upper concentration threshold until the result is not the upper concentration threshold of the concentration range. Report the tube concentration range and tube concentration result for each reading.

- 3. If the reading results in the lower concentration of the colorimetric tube concentration range or does not register a result, subsequent reading(s) shall be taken using a colorimetric tube with a concentration range that has a smaller lower concentration threshold, if available, until the colorimetric tubes available to the facility result in:
 - a. A reading that is within the concentration range of the tube,
 - b. A reading is the lower concentration of the colorimetric tube concentration range, or
 - c. The colorimetric tube does not register a result.
- 4. When the result is the lower concentration of the colorimetric tube concentration range or does not register a result, the lower concentration of the colorimetric tube concentration shall be considered the concentration result. Report the tube concentration range and tube concentration result for each reading. If a lower range colorimetric tube is not used and the tube concentration result is below the lower range of the colorimetric tube used, Respondent shall report the result as "less than" or "<" the lower range value of the tube. Notwithstanding the forgoing, Respondent shall ensure that the colorimetric tube result is below the upper range of the colorimetric tube used and shall report the precise result of all results above the lowest range of the colorimetric tube used.</p>
- 6. Respondent shall maintain adequate stock of appropriately ranged colorimetric tubes.
- 7. Respondent shall maintain a record of the following information, and provide such records to the South Coast AQMD pursuant to Condition No. 8:
 - a. The hourly and daily flow of landfill gas combusted, in standard cubic feet, in each flare (flares No. 1 & No. 2 under Permit G23473, A/N 491442; flare No. 3 under A/N 624296), the thermal oxidizer (under Envent Corporation A/N 645484), and any other equipment used to combust or control landfill gas at the facility, and the total amount of landfill gas combusted at the facility;

The daily flow of landfill gas not flared, in standard cubic feet, if applicable; and

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b.

- 9. Respondent shall collect integrated landfill surface samples for analysis across the Reaction Area (as defined in Condition 9(a)) at least every two weeks as specified in Rule 1150.1 Attachment A 2.0. In the event Respondent is unable to sample specific landfill surface area(s) or grid(s) due to inaccessibility or dangerous conditions for a technician, Respondent shall document the date and the conditions that do not allow the sampling of the specific area(s) or grid(s).
 - a. The "Reaction Area" shall be defined initially by the boundary of Cells 1/2A, 2B/3, 4, and Module 2B/3/4 P2. The boundary of the Reaction Area shall be modified to include the associated landfill surface area of the cells and modules that experience well temperatures of at least 170 degrees Fahrenheit, settlement, cracks in the landfill cover, presence and quantity of liquids, and the presence of hydrogen in the landfill gas. The DMS Committee (defined in Condition 12), shall transmit to the South Coast AQMD [attn: Baitong Chen, bchen@aqmd.gov; Nathaniel Dickel, ndickel@aqmd.gov; Christina Ojeda, cojeda@aqmd.gov] 1) the revised map which clearly displays the proposed boundary change(s) and depicts the new Reaction Area; 2) a narrative summary explaining the rationale behind the proposed changes, including memorializing any dissenting view of any member of the DMS Committee; and 3) any supporting data relied upon in the decision to revise the Reaction Area.
 - b. The DMS Committee shall review applicable data and shall consider revision to the Reaction Area as frequently as appropriate but shall make a determination about whether to revise the Reaction Area map at least once per month.
- 10. Respondent shall conduct instantaneous landfill surface monitoring across the Reaction Area (as defined in Condition 9(a)) at least every two weeks as specified in Rule 1150.1, Attachment A 3.0, beginning no later than seven (7) days after the issuance of this Order. In the event Respondent is unable to monitor specific landfill surface area(s) or grid(s) due

to inaccessibility or dangerous conditions for a technician, Respondent shall document the date and the conditions that do not allow the monitoring of the specific area(s) or grid(s).

Respondent shall continue operating its flares and landfill gas treatment system even if the emitted landfill gas exceeds the limits on total reduced sulfur and SO_x laid out in CCL's permits (Permit G55163, Condition Nos. 11 and 16 and CCL's Facility-Wide Permit, Condition No. 3) and South Coast AQMD Rules 431.1(c)(2), 3002(c)(1), and 203(b). Respondent shall include deviation reporting associated with exceedances of these emissions limits in its semi-annual Title V reports. Respondent shall not need to make any additional deviation reporting associated with such exceedances.

Investigation of Underlying Reaction and Odor Impacts

- 12. Respondent shall organize a committee (the "DMS Committee") consisting of subject matter experts to aid in the investigation, impact assessment, and remediation of the ongoing landfill reaction and resultant odors as specified below. Respondent shall, through retention of one or more consultants and/or designation of one or more new or existing employees, complete the formation of the DMS Committee within thirty (30) days of the issuance of this Order. Respondent shall, within thirty (30) days of the issuance of this Order, provide to the South Coast AQMD [Baitong Chen, Air Quality Engineer, (bchen@aqmd.gov); Nathaniel Dickel, Senior Air Quality Engineer, (ndickel@aqmd.gov), and Christina Ojeda, Air Quality Inspector (cojeda@aqmd.gov)] the names of all persons included in the DMS Committee along with a Curriculum Vitae, or other description of the individual's credentials, experience, and/or expertise in the applicable subject matter.
 - a. The DMS Committee shall include, at a minimum, at least one person with subject matter expertise in each of the following areas:
 - i. Landfill design and operational best management practices;
 - ii. Landfill gas collection/extraction systems, landfill gas control;
 condensate/leachate collection systems, and landfill gas control;

- iii. Chemical reaction(s) within landfills leading to formation of and elevated levels of dimethyl sulfide ("DMS") and non-methane organic compounds ("NMOC");
- iv. Public health relating to air quality and exposure to air contaminants including DMS.
- b. Respondent, through the DMS Committee, shall conduct investigations and studies into the cause of the landfill reaction, the impact of air emissions, interim measures to limit odor transport, and corrective measures to reduce or abate the landfill reaction. Such investigations shall include, at a minimum:
 - i. A study into known and possible methods for effective treatment of DMS and preventative mechanisms for DMS formation in landfill gas, including assessment of other landfills and review of scientific studies. By no later than April 30, 2024, Respondent shall provide a report detailing the findings of this Landfill Gas DMS Treatment Study and the proposals for implementation of the treatment methods. This report shall be submitted to South Coast AQMD [Baitong Chen, Air Quality Engineer, (bchen@aqmd.gov); Nathaniel Dickel, Senior Air Quality Engineer, (ndickel@aqmd.gov), and Christina Ojeda, Air Quality Inspector, (cojeda@aqmd.gov)]. Respondent shall submit any required permit applications, with information included, for equipment installations or modifications necessary for implementation of the remedy strategies and/or treatment methods;
 - ii. An investigation and report on 1) the cause of the alleged chemical reaction(s) resulting in the elevated well temperatures, elevated levels of DMS formation in the landfill gas, and elevated levels of NMOC formation in the landfill gas and 2) solutions to slow and stop the reaction(s) in the landfill. Investigation into the cause of

the alleged chemical reaction(s) shall include, but not be limited to, waste characterization study of waste disposed within the Reaction Area, to the extent records of such waste are within Respondent's possession, including (but not limited to) analysis of chemical and physical characteristics, BTU, moisture content, biological methane potential. Respondent shall also conduct drill core sampling in the Reaction Area (as defined in Condition 9(a)) to assess waste characterization in areas not affected by elevated temperatures at the time of drilling. Respondent shall submit a report on the findings of the investigation by no later than December 8, 2023 to South Coast AQMD [Baitong Chen, Air Quality Engineer, (bchen@aqmd.gov); Nathaniel Dickel, Senior Air Quality Engineer, (ndickel@aqmd.gov), and Christina Ojeda, Air Quality Inspector, (cojeda@aqmd.gov)];

iii. An investigation and report on the feasibility and availability of a continuous community emission monitoring system to conduct continuous monitoring and provide estimates of DMS concentrations at the facility fenceline and within the affected community. By no later than December 1, 2023, Respondent shall submit to the South Coast AQMD [Baitong Chen, Air Quality Engineer, (bchen@aqmd.gov); Nathaniel Dickel, Senior Air Quality Engineer, (ndickel@aqmd.gov), and Christina Ojeda, Air Quality Inspector, (cojeda@aqmd.gov)], the feasibility and availability findings of this fenceline and community DMS monitoring program. The findings shall identify all companies, vendors, contractors, and consultants that were inquired regarding the feasibility and availability and the results for each inquiry, including an ultimate decision if monitoring is feasible. If the

DMS Committee deems monitoring under this provision feasible, Respondent shall prepare and submit to the South Coast AQMD [Baitong Chen, Air Quality Engineer, (bchen@aqmd.gov); Nathaniel Dickel, Senior Air Quality Engineer, (ndickel@aqmd.gov), and Christina Ojeda, Air Quality Inspector, (cojeda@aqmd.gov)] a workplan for the installation of and operation of the required monitoring equipment and related installations within thirty (30) days of the DMS Committee's decision. This workplan will include a timeline for procurement of monitoring equipment and for the commencement of monitoring. It will also include a timeline for reporting out on the collected data, including a proposal relating to the real-time posting of monitoring data on Respondent's website or other regular report-outs on the data;

iv. A study and report on landfill best management practices and alternative methods to minimize the release of fugitive surface gas and minimize odors from fugitive surface gas, including cover practices at the Reaction Area (as defined in Condition 9(a)) and working face, and how best to address related odorous emissions, such as through the use of misting systems, fans, odor neutralizer, or other means. By no later than November 6, 2023, Respondent shall submit a report detailing the findings of this Fugitive Landfill Gas Odor Mitigation Study and the proposals for the minimization of landfill gas release and odors. This report shall be submitted to South Coast AQMD [Baitong Chen, Air Quality Engineer, (bchen@aqmd.gov); Nathaniel Dickel, Senior Air Quality Engineer, (ndickel@aqmd.gov), and Christina Ojeda, Air Quality Inspector, (cojeda@aqmd.gov)];

d.

- v. A report on the known health risks from acute and long-term exposure to DMS, including any action levels from other public health or government entities, and including a summary of recommended actions for persons exposed to DMS for acute and long-term durations. By no later than January 15, 2024, Respondent shall submit this report to South Coast AQMD [Baitong Chen, Air Quality Engineer, (bchen@aqmd.gov); Nathaniel Dickel, Senior Air Quality Engineer, (ndickel@aqmd.gov), and Christina Ojeda, Air Quality Inspector, (cojeda@aqmd.gov)].
- c. Respondent shall make public all reports resulting from investigations and studies done pursuant to this Condition through a link preceded by a brief narrative description on the webpage created pursuant to Condition No. 28.
 - Respondent has conducted an initial flux chamber study pursuant to the direction of the Los Angeles County Department of Public Health. Respondent shall submit a report documenting the findings of the initial study no later than October 31, 2023 to South Coast AQMD [Baitong Chen, Air Quality Engineer, (bchen@aqmd.gov); Nathaniel Dickel, Senior Air Quality Engineer, (ndickel@aqmd.gov), and Christina Ojeda, Air Quality Inspector, (cojeda@aqmd.gov)]. Respondent shall conduct an additional landfill gas flux study for methane, non-methane organic compounds ("NMOC"), total reduced sulfur ("TRS"), and speciated sulfur compounds to determine the surface flux throughout the landfill. The study shall be conducted through the use of static flux chambers oriented at various locations throughout the landfill site. Respondent shall prepare a proposed protocol for the study based on the results of the initial study and shall submit the protocol to South Coast AQMD [Baitong Chen, Air Quality Engineer, (bchen@aqmd.gov); Nathaniel Dickel, Senior Air Quality Engineer, (ndickel@aqmd.gov), and Christina Ojeda, Air Quality Inspector, (cojeda@aqmd.gov)] for review and approval by December 31, 2023. A

report documenting the differences in the findings between the initial study and the additional study shall be submitted by no later than 90 days after South Coast AQMD approves the protocol to South Coast AQMD [Baitong Chen, Air Quality Engineer, (bchen@aqmd.gov); Nathaniel Dickel, Senior Air Quality Engineer, (ndickel@aqmd.gov), and Christina Ojeda, Air Quality Inspector, (cojeda@aqmd.gov)].

Landfill Gas Collection System

- 13. Respondent shall expand its gas well system. Respondent shall continue to operate the installed five deep trench collectors in the Reaction Area (as defined in Condition 9(a)) and six leachate extraction pumps along the west slope. Respondent has installed 18 vertical dual extraction wells, and these 18 vertical dual extraction wells shall be connected to the landfill gas system by September 15, 2023 unless the circumstances outlined in Condition 13(a) apply.
 - a. In the event Respondent is unable to meet these deadlines due to inaccessibility or dangerous conditions for a technician, Respondent shall document the date and the conditions that do not allow the installation of the wells and/or their connection to the landfill gas system. Respondent shall submit this documentation to the South Coast AQMD and provide the South Coast AQMD with an updated date of completion for the required work.
- 14. Respondent shall continue to monitor each landfill gas collection system well at least monthly for at least temperature pursuant to 40 CFR Part 63 Subpart AAAA. Respondent shall address wells with a temperature reading of at least 170 degrees Fahrenheit or greater in accordance with 40 CFR 63 Subpart AAAA. Notwithstanding temperature exceedances, Respondent shall continue to operate all wells as necessary to ensure the continued operation of the landfill gas collection system.
- 15. Respondent shall continue to evaluate and install, as needed, vertical dual extraction wells to collect both landfill gas and leachate. Respondent shall continue to expand the well-field

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as needed, and notify South Coast AQMD by October 31, 2023 of the number of wells added, attention to Baitong Chen, Air Quality Engineer, (bchen@aqmd.gov); Nathaniel Dickel, Senior Air Quality Engineer, (ndickel@aqmd.gov), and Christina Ojeda, Air Quality Inspector, (cojeda@aqmd.gov). Any subsequent additions to the well-field shall be documented in the monthly reports pursuant to Condition 8.

- 16. Respondent shall submit, by October 6, 2023, a complete permit modification application for the Landfill Gas Collection System (under Permit G43917, A/N 578102) to increase the number of permitted wells in the well field. The submittal shall be accompanied with a complete Title V Revision application and shall be submitted with an expedited permit processing request and associated required fees, forms, and information.
- 17. Respondent shall expeditiously dewater wells being impacted by liquids, and shall take proactive measures to remove additional liquids in the Reaction Area to limit the reaction severity and spread. This shall be accomplished through the installation of dewatering sumps/pumps at 20 percent of the landfill gas collection wells with the worst liquid impaction issues in the Reaction Area as determined by the DMS Committee within 60 days of the issuance of this Order, unless otherwise determined infeasible per Condition No. 17.a. below. Respondent shall provide updates in the monthly reports pursuant to Condition No. 8.
 - In the event Respondent determines the installation of a dewatering sump/pump at a single landfill gas collection well to be infeasible. Respondent shall provide detailed rationale and reasoning in the monthly report submitted pursuant to Condition No. 8, and shall continue with implementation of the dewatering guidelines pursuant to Condition No. 18 to remove liquids to the maximum extent possible including to ensure installation across 20% of total landfill gas collection wells within the Reaction Area.
- 18. Respondent shall, in addition to the installation of dewatering sumps/pumps specified in Condition No. 17 above, within ninety (90) days of the issuance of this Order, provide

proposed Reaction Area dewatering guidelines and implementation procedures for the

- the integrity testing demonstrates are damaged or are exhibiting temperatures of at least 170 degrees Fahrenheit; and
- i. A timeline for implementation of appropriate dewatering procedures upon discovery of wells impacted by liquids.

The proposed Reaction Area dewatering guidelines and implementation procedures shall be implemented within seven (7) days of South Coast AQMD approval.

- 19. Respondent shall submit, by October 6, 2023, a complete permit modification application to the Landfill Gas Condensate and Leachate Collection/Storage System (under Permit G66132, A/N 613131) to increase the landfill's liquid storage capacity. The submittal shall be accompanied with a complete Title V Revision application and shall be submitted with an expedited permit processing request and associated required fees, forms, and information.
- 20. Respondent shall increase its landfill gas control capacity. Respondent has submitted a permit application for a new 6,000 scfm ultra-low emissions landfill gas flare (Flare No. 3), which is currently in a public comment period. Once the flare is fully permitted and fully operational equipment is received, Respondent shall have forty-five (45) days to finish installation and begin operating the new landfill gas flare unless the circumstances outlined in Condition No. 20(a) apply. Respondent shall notify the South Coast AQMD that the new landfill gas flare is operational within 48 hours of beginning operation (Baitong Chen, Air Quality Engineer, (bchen@aqmd.gov); Nathaniel Dickel, Senior Air Quality Engineer, (ndickel@aqmd.gov), and Christina Ojeda, Air Quality Inspector, (cojeda@aqmd.gov)).
 - a. In the event Respondent is unable to meet these deadlines due to inaccessibility or dangerous conditions for a technician, Respondent shall document the date and the conditions that do not allow the installation of the new flare. Respondent shall submit this documentation to the South Coast AQMD and provide the South Coast AQMD with an updated date of completion for the required work.
- 21. Respondent shall submit, by October 31, 2023, a complete permit application for the new construction of a Landfill Gas Flare (Flare No. 4) to increase the landfill gas control

capacity. The submittal shall be accompanied with a complete Title V Revision application and shall be submitted with an expedited permit processing request and associated required fees, forms, and information.

- 22. Respondent shall continue to use a portable thermal oxidizer that operates under a permit to operate or temporary permit to operate for additional landfill gas control capacity until the DMS Committee concludes that such a portable thermal oxidizer is no longer needed. Respondent shall notify the South Coast AQMD as to the DMS Committee's recommendation (Baitong Chen, Air Quality Engineer, (bchen@aqmd.gov); Nathaniel Dickel, Senior Air Quality Engineer, (ndickel@aqmd.gov), and Christina Ojeda, Air Quality Inspector, (cojeda@aqmd.gov)).
- 23. Respondent shall continue to use both 4,000 scfm flares (under Permit No. G23473, A/N 491442) when the DMS Committee determines that such use is necessary due to insufficient flaring capacity or other such necessity-based situations, until the second new 6,000 scfm ultra-low emissions flare (Flare No. 4) referenced in Condition No. 21 is permitted and operational.

Landfill Cover

- 24. Respondent shall visually inspect the landfill cover around the Reaction Area (as defined in Condition 9(a)) each operating day and shall promptly repair any cover issues identified, which may include adding and spreading soil, wetting, and retracking the damaged area. Respondent shall maintain a log demonstrating that it has addressed any damages to the landfill cover, including the date the damage was identified, the action taken to repair the damage, and the time at which the repair was completed. Results of the daily inspection and the repair log required by this condition shall be included in the monthly reports required pursuant to Condition No. 8.
- 25. Respondent shall install a geosynthetic cover over western portions of Module 2B/3/4 Phase 2, Module 2B/3, and Module 4 to limit the migration of landfill gas from the site. Respondent shall submit the completed design for the cover, which will provide greater definition to the cover location, including associated landfill gas extraction infrastructure

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to be installed underneath the cover, to the South Coast AQMD by September 12, 2023 (Baitong Chen, Air Quality Engineer, (bchen@aqmd.gov); Nathaniel Dickel, Senior Air Quality Engineer, (ndickel@aqmd.gov), and Christina Ojeda, Air Quality Inspector. (cojeda@aqmd.gov)). Respondent shall then obtain and install the geosynthetic cover material of at least 30 mil thickness. Respondent shall notify South Coast AOMD by October 31, 2023 (Baitong Chen, Air Quality Engineer, (bchen@aqmd.gov); Nathaniel Dickel, Senior Air Quality Engineer, (ndickel@aqmd.gov), and Christina Ojeda, Air Quality Inspector, (cojeda@aqmd.gov)) on the progress of procuring and installing the geosynthetic cover. Respondent shall include updates on the procurement and installation of the geosynthetic cover in the monthly reports pursuant to Condition 8.

Ambient Air & Emissions Monitoring

The DMS Committee shall review air dispersion modeling, smoke release studies, and computational fluid dynamics ("CFD") modeling that have previously been completed for the landfill to assess odor and emissions transport into the nearby community. The DMS Committee shall use the previous models updated with current datapoints to undertake a study to determine odor and emission transport of odors from the landfill and to identify effective techniques that may be used to remedy potential odor impacts on the nearby community. The study shall include an evaluation of the efficacy of odor control measures, including but not limited to perimeter misting equipment, wind barriers, wind cutter fans, and odor dispersion/misting fans, for purposes of minimizing odors in the surrounding community. The study shall be based on both the landfill's current and projected closure in 2047, topography and configuration. The study shall include, but not be limited to, identifying transport trajectories and quantifying odor gas concentrations within the surrounding community. Upon completion of the study, a written report documenting the study and the findings, shall be submitted to South Coast AOMD by December 1, 2023. [Baitong Chen, Air Quality Engineer, (bchen@aqmd.gov); Nathaniel Dickel, Senior Air Quality Engineer, (ndickel@aqmd.gov); Christina Ojeda, Air Quality Inspector, (cojeda@aqmd.gov)].

- a. The report shall include a recommendation on whether additional modeling is recommended to fully address the current odor circumstances at the landfill and potential odor impacts on the nearby community.
- b. If such additional modeling is recommended by the DMS Committee, the DMS Committee shall, within 45 days of providing the report and recommendation, provide a proposal to the South Coast AQMD that shall, at a minimum, include the following:
 - i. The identification and qualifications of the primary personnel and/or firms proposed to conduct the study, as well as the specific techniques and location(s) where the study will be conducted;
 - ii. A timeline for completion of the study and submittal of the final written reports to South Coast AQMD no later than 150 days after South Coast AQMD approval of the study proposal.
- 27. Respondent shall follow the direction of DPH to expand and enhance its current ambient air monitoring program to include DMS and other constituents of landfill gas, sampling at residential locals where recent odor complaints have been reported and at on-site locations where odors are most pronounced, and to conduct a flux chamber study (the "initial" flux chamber study discussed in Condition No. 12(d)). Any reports submitted to DPH related to these studies shall also be submitted to the South Coast AQMD (Baitong Chen, Air Quality Engineer, (bchen@aqmd.gov); Nathaniel Dickel, Senior Air Quality Engineer, (ndickel@aqmd.gov), and Christina Ojeda, Air Quality Inspector, (cojeda@aqmd.gov)).

Community Outreach

28. Respondent shall continue to maintain and update regularly (on a weekly basis) a dedicated page of its website with a highly visible link on its homepage (the "odor mitigation section") for presenting information discussing odor mitigation at CCL. Such webpage shall include all information in English and Spanish within 30 days of the issuance of this Order and meet the following requirements:

- a. The odor mitigation webpage shall be accessible via a direct hyperlink included on the homepage of CCL's website (https://chiquitacanyon.com), via a clickable link with text stating "Odor Mitigation;"
- b. The odor mitigation webpage shall display prominently at the top of the page a notification that complaints of any odors believed to be caused by CCL can be made to CCL (24-Hour Hotline) at (661) 253-5155;
- c. The odor mitigation webpage shall display prominently at the top of the page a notification that complaints may also be submitted to the South Coast Air Quality Management District via telephone at 1 (800) CUT-SMOG or 1 (800) 288-7664 or online on South Coast AQMD's website (which shall hyperlink to the following: http://www3.aqmd.gov/webappl/complaintsystemonline/NewComplaint.aspx);
- d. The odor mitigation webpage shall include a "Recent Updates" section which shall provide a narrative description of Respondent's understanding of the reaction and DMS;
- e. The odor mitigation webpage shall include an "Odor Mitigation Efforts" section which shall describe the efforts Respondent is taking to mitigate potential odors;
- f. The odor mitigation webpage shall include an "Odor and Maintenance Logs" section which shall include via hyperlink any logs created pursuant to this Order, preceded by a brief narrative description;
- g. The odor mitigation webpage shall include a "Reports, Permits, and Other Documents" section which shall include via hyperlink, preceded by a brief narrative description:
 - i. This Order;
 - Safety Data Sheets for odor neutralizer used at the facility and compounds used in the Semi-Permanent Vapor Odor Control system referenced in Condition No. 32;
 - iii. A copy of Respondent's current Conditional Use Permit (No. 2004-00052-(5));

- iv. Any reports relating to odor or odor mitigation required by Respondent's Conditional Use Permit (No. 2004-00052-(5)) to be submitted to any government agency, including any responses or discussion of remedial actions to odor violations or complaints required by any government agency; and
- v. All reports created by the DMS Committee pursuant to this Order.
- vi. Any other reports or correspondence requested by the County of Los Angeles agencies related to the reaction, odor, and Respondent's mitigation efforts.
- h. The odor mitigation webpage shall include an "Air Monitoring and Health Impacts Section" which shall include a brief narrative describing the current status of air quality monitoring required under Condition 68 of Respondent's Conditional Use Permit (No. 2004-00052-(5)). The "Air Monitoring and Health Impacts Section" shall also include, via hyperlink, preceded by a brief narrative description:
 - Any consultant reports submitted to the Community Advisory Committee ("CAC"), TAC, or any government agency under Condition 68 of Respondent's Conditional Use Permit (No. 2004-00052-(5)).
 - Any quarterly or annual reports submitted to the Los Angeles County Department of Public Health or South Coast AQMD under Condition 68 of Respondent's Conditional Use Permit (No. 2004-00052-(5)).
- i. The odor mitigation webpage shall include an "Upcoming Public Meetings" Section, which shall display the title/subject, date, time, location and/or virtual access information (including videoconference link or teleconference number as applicable), and a note of whether public comment will be received for the following meetings:
 - Any noticed hearing of the South Coast AQMD Hearing Board in Case No. 6177-4;
 - ii. Any meeting of the CAC where odor mitigation and/or violations are included as an agenda item or anticipated to be discussed;

- iii. Any meeting of the TAC where odor mitigation and/or violations are included as an agenda item or anticipated to be discussed; and
- iv. Any other meeting open to the public at which CCL is a scheduled host and/or participant where odor mitigation and/or violation are included as an agenda item or anticipated to be discussed.
- 29. Respondent shall host a public one-hour community meeting once each calendar month following a month in which Respondent receives three or more Rule 402 NOVs from the South Coast AQMD. If Respondent does not receive three or more Rule 402 NOVs from the South Coast AQMD in a calendar month, Respondent does not need to host a community meeting during the following month. During each meeting, Respondent shall provide updates with regards to implementation of this Order and make time available for public comment on matters related to CCL. The meeting date and time and format (inperson or virtual) shall be announced via Respondent's website and shall also be sent via email to everyone who has signed up for email notifications on Respondent's website. The announcement shall include a link and dial-in information to the virtual platform used to conduct the meeting, or if the meeting is in-person, the location of the meeting. All meetings held in person shall adhere to all applicable public health guidelines and shall take place within the Val Verde community. Any presentation, meeting materials, or other media created or shared by Respondent at such community meeting shall be posted to Respondent's Odor Mitigation webpage via hyperlink, including a brief narrative description of the materials.

Other Conditions

30. To ensure that fresh trash odors remain controlled, Respondent shall maintain the following fresh trash-related odor mitigation measures recommended by its landfill operations expert from the Stipulated Order for Abatement in Case No. 6177-1 during Unfavorable Wind Conditions, as defined in the Stipulated Order for Abatement in Case No. 6177-1. Respondent shall maintain the following odor mitigation measures:

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Chiquita Canyon, LLC [Facility ID No. 119219] - Findings and Decision

Use orchard fans, and tow-and-blow fans as needed, placed and spaced around the

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continue to operate until the 1-hour averaged wind direction data demonstrates the wind is no longer blowing in the specified directions. The system shall be operated in such a manner and with sufficient odor neutralizers to mitigate, to the extent possible, transient odors from the landfill into surrounding communities, as determined by the DMS Committee.

- 35. Respondent shall notify the South Coast AQMD (attn: Kathryn Roberts, mreichert@aqmd.gov; Christina Ojeda, kroberts@aqmd.gov; Reichert, Mary cojeda@agmd.gov) of any substantial operational changes designed to or anticipated to reduce odors, such as an operational change not contemplated by this Order, within seven days of implementing such changes.
 - Equipment and operations at the Facility are subject to the jurisdiction and regulatory requirements of multiple agencies, including but not limited to the District, CalRecycle, Los Angeles County Public Works, Los Angeles County Department of Regional Planning, and Los Angeles County Department of Public Health. The conditions in this Order shall not in any way restrict or expand the scope of jurisdiction of any agency. If any agency that shares jurisdiction over the Facility with the South Coast AQMD requires Respondent to take any action that is inconsistent with this Order, Respondent shall immediately contact the South Coast AQMD by email at [Kathryn Roberts, kroberts@aqmd.gov and Mary Reichert, mreichert@aqmd.gov] and describe the inconsistent provisions, including providing any written directive from any other agency which Respondent considers inconsistent with one or more conditions in this Order. Respondent shall endeavor to resolve the inconsistency with the Executive Officer, while adhering to the Condition(s) in the Order. If the inconsistency is not resolved within 3 working days of the relevant agency, Respondent shall immediately inform the South Coast AQMD and shall petition for a status/modification hearing before the Hearing Board for further proceedings. At such proceeding, only the provision in dispute shall be resolved by the Hearing Board while the other conditions in this Order shall remain in full force and effect.
 - a. If Respondent notifies South Coast AQMD per Condition No. 36 above

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that the inconsistency with one or more Condition and an order of another agency cannot be resolved, compliance with the applicable Condition(s) of this Order shall be waived until further Order of the Hearing Board. Notwithstanding the above, in no instance shall compliance with Condition No. 36 or Condition No. 36(a) be waived.

- 37. Respondent shall return for a status hearing on <u>January 16, 2024</u>, or as soon thereafter as the Hearing Board can schedule the status hearing, to report on the status of implementation of this Stipulated Order, and consider modification or dissolution of this Order, as appropriate.
- 38. The Hearing Board may modify this Order for Abatement without the stipulation of the parties upon a showing of good cause therefore, and upon making the findings required by Health and Safety Code Section 42451(a) and District Rule 806(a). Any modification of the Order shall be made only at a public hearing held upon 10 days published notice and appropriate written notice to the Respondent.
- 39. The Hearing Board shall retain jurisdiction over this matter until <u>September 6, 2024</u> and at that time this Order shall no longer be of any force or effect, unless this Order is amended, modified, or dissolved before then.
- 40. This Order for Abatement is not intended to be nor does it act as a variance. Respondent is subject to all rules and regulations of the District and to all applicable provisions of California law. Nothing herein shall be deemed or construed to limit the authority of the District to issue Notices of Violation, to seek civil penalties or injunctive relief, or to seek further Orders for Abatement or other administrative or legal relief. The Findings of Fact are based on evidence presented by Petitioner and Respondent as of the date of this Order.

BOARD MEMBER: Conthia Verdugo-Perenta, Chair

DATED: <u>09/07/23</u>