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SENT VIA E-MAIL: Aimee.halligan@ocwr.ocgov.com Aimee Halligan, CEQA & Habitat Program Manager OC Waste & Recycling 601 North Ross Street 5th Floor Santa Ana, CA 92701

<u>Notice of Preparation of a Subsequent Environmental Impact Report for the</u> <u>Increase in Maximum Daily Operations at Prima Deshecha Landfill</u> <u>(Proposed Project)</u>

Project Description

OC Waste & Recycling (OCWR) proposes an increase in the maximum permitted daily tonnage receipt capacity of the Prima Deshecha Landfill from 4,000 TPD to 8,000 TPD. The Landfill encompasses 1,530 acres and is located at 32250 Avenida La Pata, Orange County.

The approval for the increased daily tonnage is anticipated to occur in early 2024. The increase in daily tonnage is anticipated to take place gradually, approaching the 8,000 TPD limit by 2030. In the initial study, OCWR anticipates the proposed Project does not include any construction components. No improvements are proposed to the site, and no changes to on-site infrastructure are anticipated. No changes are proposed to buildings, parking, lighting, signage, landscaping, or site access. No off-site improvements are proposed.

General Comment

South Coast Air Quality Management District (South Coast AQMD) staff appreciates the opportunity to comment on the above-mentioned document. Our comments are recommendations on the analysis of potential air quality impacts from the Proposed Project that should be included in the Subsequent Environmental Impact Report (EIR). Please send a copy of the Subsequent EIR upon its completion and public release directly to South Coast AQMD as copies of the Subsequent EIR submitted to the State Clearinghouse are not forwarded. In addition, please send all appendices and technical documents related to the air quality, health risk, and greenhouse gas analyses (electronic versions of all emission calculation spreadsheets, air quality modeling, and health risk assessment input and output files, not PDF files). Any delays in providing all supporting documentation for our review will require additional review time beyond the end of the comment period.

Responsible Agency, South Coast AQMD Permits and Compliance Requirements

CEQA Guidelines Section 15096 sets forth specific procedures for a Responsible Agency, including making a decision on the adequacy of the CEQA document for use as part of the process for conducting a review of the Proposed Project and issuing discretionary approvals. Moreover, it is important to note that if a Responsible Agency determines that a CEQA document is not adequate to rely upon for its discretionary approvals, the Responsible Agency must take further actions listed in CEQA Guideline Section 15096(e), which could have the effect of delaying the implementation of the Proposed Project. In its role as CEQA Responsible Agency, the South Coast AQMD is obligated to ensure that the CEQA document prepared for this Proposed Project contains a sufficient project description and analysis to be relied upon in order to issue any discretionary approvals that may be needed for air permits.

Based on the project description, the Proposed Project will likely be subject to the following permitting and compliance requirements:

1. Implementation of necessary mitigation measures for compliance with Rule 403 during any activities capable of generating fugitive dust.

2. A Rule 1150 Excavation Management Plan application will be required for any excavation work at the landfill site associated with the proposed project.

3. A Permit to Construct application will be required for any alteration/modification to existing equipment and/or installation of new equipment, which may include but not be limited to landfill gas (LFG) collection system(s), LFG condensate/leachate collection/storage system(s), LFG treatment (such as sulfur removal) system(s), LFG control system(s), stationary or portable engines powering pumps, fans, generators, compressors, or other equipment resulting from the proposed increase in daily operations at Prima Deshecha Landfill.

4. Although there is no mention in the Notice of Preparation of any need to modify existing permitted equipment, or construct new equipment, it is possible that the existing LFG collection system(s), LFG condensate/leachate collection/storage system(s), LFG treatment system(s), or LFG control system(s), etc. may be expanded as a result of the increased tonnage. Therefore, it should be noted that should the project require any alteration/modification to existing equipment and/or installation of new equipment resulting from the proposed increase in daily operations at Prima Deshecha Landfill, the facility would be required to submit South Coast AQMD permit applications as mentioned above.

Rules and regulations most pertinent to the Proposed Project include but are not limited to Rules 201 and 203 (Permits), Rule 401 (Visible Emissions), Rule 402 (Nuisance), Rule 403 (Fugitive Dust), Rule 431.1 (Sulfur Content of Gaseous Fuels), Rule 431.2 (Sulfur Content of Liquid Fuels), Rule 1118.1 (Control of Emissions from Non-Refinery Flares), Rule 1150 (Excavation of Landfill Sites), Rule 1150.1 (Control of Gaseous Emissions from Municipal Solid Waste Landfills), Rule 1150.3 (Emissions of Oxides of Nitrogen from Combustion Equipment at Landfills), Regulation 13 (New Source Review), Rule 1401 (New Source Review of Toxic Air Contaminants), Rule 3003 (Applications) and Rule 3005 (Permit Revisions).

For these reasons above, the CEQA document should include a discussion about any and all new stationary and portable equipment requiring South Coast AQMD air permits, provide the evaluation of their air quality and greenhouse gas impacts, and identify South Coast AQMD as a Responsible Agency for the Proposed Project as this information will be relied upon as the basis for the permit conditions and emission limits for the air permit(s). Please contact South Coast AQMD's Engineering and Permitting staff at (909) 396-3385 for questions regarding what types of equipment would require air permits. For more general information on permits, please visit South Coast AQMD's webpage at http://www.aqmd.gov/home/permits.

CEQA Air Quality Analysis

Staff recommends that the Lead Agency use South Coast AQMD's CEQA Air Quality Handbook and website¹ as guidance when preparing the air quality and greenhouse gas analyses. It is also recommended that the Lead Agency use the CalEEMod² land use emissions software, which can estimate pollutant

¹ South Coast AQMD's CEQA Handbook and other resources for preparing air quality analyses can be found at: <u>http://www.aqmd.gov/home/rules-compliance/ceqa/air-quality-analysis-handbook</u>.

² CalEEMod is available free of charge at: <u>www.caleemod.com</u>.

emissions from typical land use development and is the only software model maintained by the California Air Pollution Control Officers Association.

South Coast AQMD has developed both regional and localized significance thresholds. South Coast AQMD staff recommends that the Lead Agency quantify criteria pollutant emissions and compare the emissions to South Coast AQMD's CEQA regional pollutant emissions significance thresholds³ and localized significance thresholds (LSTs)⁴ to determine the Proposed Project's air quality impacts. The localized analysis can be conducted by either using the LST screening tables or performing dispersion modeling.

The Lead Agency should identify any potential adverse air quality impacts that could occur from all phases of the Proposed Project and all air pollutant sources related to the Proposed Project. Air quality impacts from both construction (including demolition, if any) and operations should be calculated. Construction-related air quality impacts typically include, but are not limited to, emissions from the use of heavy-duty equipment from grading, earth-loading/unloading, paving, architectural coatings, off-road mobile sources (e.g., heavy-duty construction equipment) and on-road mobile sources (e.g., construction worker vehicle trips, material transport trips, and hauling trips). Operation-related air quality impacts may include, but are not limited to, emissions from stationary sources (e.g., boilers and air pollution control devices), area sources (e.g., solvents and coatings), and vehicular trips (e.g., on- and off-road tailpipe emissions and entrained dust). Air quality impacts from indirect sources, such as sources that generate or attract vehicular trips, should be included in the analysis. Furthermore, emissions from the overlapping construction and operational activities should be combined and compared to South Coast AQMD's regional air quality CEQA *operational* thresholds to determine the level of significance.

Mitigation Measures

In the event that the Proposed Project results in significant adverse air quality impacts, CEQA requires that all feasible mitigation measures that go beyond what is required by law be utilized to minimize these impacts. Any impacts resulting from mitigation measures must also be analyzed. Several resources to assist the Lead Agency with identifying potential mitigation measures for the Proposed Project include South Coast AQMD's CEQA Air Quality Handbook,⁵ South Coast AQMD's Mitigation Monitoring and Reporting Plan for the 2022 Air Quality Management Plan,⁶ and Southern California Association of Government's Mitigation Monitoring and Reporting Plan for the 2020-2045 Regional Transportation Plan/Sustainable Communities Strategy.⁷.

Mitigation measures for operational air quality impacts from mobile sources that the Lead Agency should consider in the Subsequent EIR may include the following:

• Require zero-emissions (ZE) or near-zero emission (NZE) on-road haul trucks such as heavyduty trucks with natural gas engines that meet the CARB's adopted optional NOx emissions standard at 0.02 grams per brake horsepower-hour (g/bhp-hr) and landfill used offroad equipment

⁵ <u>https://www.aqmd.gov/home/rules-compliance/ceqa/air-quality-analysis-handbook</u>

 ³ South Coast AQMD's CEQA regional pollutant emissions significance thresholds can be found at: <u>http://www.aqmd.gov/docs/default-source/ceqa/handbook/scaqmd-air-quality-significance-thresholds.pdf</u>.
⁴ South Coast AQMD's guidance for performing a localized air quality analysis can be found at: <u>http://www.aqmd.gov/home/regulations/ceqa/air-quality-analysis-handbook/localized-significance-thresholds</u>.

⁶ South Coast AQMD's 2022 Air Quality Management Plan can be found at: <u>http://www.aqmd.gov/home/air-quality/clean-air-plans/air-quality-mgt-plan</u> (Chapter 4 - Control Strategy and Implementation).

⁷ Southern California Association of Governments' 2020-2045 RTP/SCS can be found at:

https://www.connectsocal.org/Documents/PEIR/certified/Exhibit-A_ConnectSoCal_PEIR.pdf.

such as forklift and other equipment, if and when feasible. Given the state's clean truck rules and regulations aiming to accelerate the utilization and market penetration of ZE and NZE trucks such as the Advanced Clean Trucks Rule⁸ and the Heavy-Duty Low NOx Omnibus Regulation⁹, ZE and NZE trucks will become increasingly more available to use. The Lead Agency should require a phase-in schedule to incentivize the use of these cleaner operating trucks to reduce any significant adverse air quality impacts. South Coast AOMD staff is available to discuss the availability of current and upcoming truck technologies and incentive programs with the Lead Agency. At a minimum, require the use of 2010 model year¹⁰ that meet CARB's 2010 engine emissions standards at 0.01 g/bhp-hr of particulate matter (PM) and 0.20 g/bhp-hr of NOx emissions or newer, cleaner trucks. Include environmental analyses to evaluate and identify sufficient electricity and supportive infrastructures in the Energy and Utilities and Service Systems Sections in the CEQA document, where appropriate. Include the requirement in applicable bid documents, purchase orders, and contracts. Operators shall maintain records of all trucks associated with project construction to document that each truck used meets these emission standards, and make the records available for inspection. The Lead Agency should conduct regular inspections to the maximum extent feasible to ensure compliance.

- Limit the daily number of trucks allowed at the Proposed Project to levels analyzed in the Final CEQA document. If higher daily truck volumes are anticipated to visit the site, the Lead Agency should commit to re-evaluating the Proposed Project through CEQA prior to allowing this higher activity level.
- Provide electric vehicle (EV) charging stations or, at a minimum, provide electrical infrastructure and electrical panels should be appropriately sized. Electrical hookups should be provided for truckers to plug in any onboard auxiliary equipment.

Design considerations for the Proposed Project that the Lead Agency should consider to further reduce air quality and health risk impacts include the following:

- Clearly mark truck routes with trailblazer signs, so that trucks will not travel next to or near sensitive land uses (e.g., residences, schools, day care centers, etc.).
- Design the Proposed Project such that truck entrances and exits are not facing sensitive receptors and trucks will not travel past sensitive land uses to enter or leave the Proposed Project site.
- Design the Proposed Project such that any check-in point for trucks is inside the Proposed Project site to ensure that there are no trucks queuing outside.
- Design the Proposed Project to ensure that truck traffic inside the Proposed Project site is as far away as feasible from sensitive receptors.

South Coast AQMD staff is available to work with the Lead Agency to ensure that air quality, greenhouse gas, and health risk impacts from the Proposed Project are accurately evaluated and mitigated where feasible. If you have any questions regarding this letter, please contact me at <u>swang1@aqmd.gov</u>.

⁸ CARB. June 25, 2020. *Advanced Clean Trucks Rule*. Accessed at: <u>https://ww2.arb.ca.gov/our-work/programs/advanced-clean-trucks</u>.

⁹ CARB has recently passed a variety of new regulations that require new, cleaner heavy-duty truck technology to be sold and used in state. For example, on August 27, 2020, CARB approved the Heavy-Duty Low NOx Omnibus Regulation, which will require all trucks to meet the adopted emission standard of 0.05 g/hp-hr starting with engine model year 2024. Accessed at: https://www.arb.ca.gov/rulemaking/2020/hdomnibuslownox.

¹⁰ CARB adopted the statewide Truck and Bus Regulation in 2010. The Regulation requires diesel trucks and buses that operate in California to be upgraded to reduce emissions. Newer heavier trucks and buses must meet particulate matter filter requirements beginning January 1, 2012. Lighter and older heavier trucks must be replaced starting January 1, 2015. By January 1, 2023, nearly all trucks and buses will need to have 2010 model year engines or equivalent. More information on the CARB's Truck and Bus Regulation is available at: <u>https://www.arb.ca.gov/msprog/onrdiesel/onrdiesel.htm</u>.

Sincerely,

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