Proposed Contested Condition 77 for June 4, 17, and 24, 2025 Status Hearing

| South Coast AQMD Proposed | Chiquita Canyon, LLC Revised Proposed |
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| Language | Language |
| Respondent shall conduct aerial | Respondent shall perform, or cause to be performed, |
| surveillance over the entire landfill | a six-month pilot project that conducts aerial |
| surface on a monthly basis, and over | surveillance over the entire landfill surface on a |
| the Reaction Area defined in Condition | monthly basis for six months, employing a drone |
| 9(a) on a weekly basis, employing a | equipped with sensors with a minimum detection |
| drone equipped with sensors with a | level of 1 ppmv methane, and in accordance with |
| minimum detection level of 1 ppmv | OTM-51 for instantaneous monitoring and a |
| methane, and in accordance with | modification of OTM-51 that allows for integrated |
| OTM-51. If an aerial surveillance | aerial surveillance monitoring. |
| reading reaches or exceeds 200 ppmv | a. The OTM-51 monitoring shall, to the |
| methane, Respondent shall conduct | maximum extent feasible, be performed |
| follow-up ground-based surface | concurrently with the instantaneous |
| emission monitoring field inspections | monitoring conducted in accordance with |
| according to the procedures of OTM- | Rule 1150.1 and U.S. EPA Method 21. The |
| 51 and U.S. EPA Method 21, unless | modified OTM-51 monitoring that allows for |
| Respondent is unable to monitor the | integrated aerial surveillance monitoring |
| subject locations due to inaccessibility | shall, to the maximum extent feasible, be |
| or dangerous conditions for a | performed concurrently with the integrated |
| technician. The follow-up field | monitoring conducted in accordance with |
| inspection shall be performed within 2 | Rule 1150.1. |
| hours of becoming aware of aerial | b. For the instantaneous aerial monitoring, if an |
| surveillance exceedances. If an | aerial surveillance reading reaches or |
| exceedance of 500 ppmv methane is | exceeds 200 ppmv methane, Respondent |
| found or confirmed during the follow- | shall conduct follow-up ground-based |
| up inspection, Respondent shall | surface emission monitoring field inspections |
| implement corrective actions within 2 | according to the procedures of OTM-51 and |
| calendar days, including but not limited | U.S. EPA Method 21, unless Respondent is |
| to, geosynthetic cover maintenance or | unable to monitor the subject locations due to |
| repair, landfill cover maintenance or | inaccessibility or dangerous conditions for a |
| repair, wellfield vacuum adjustments, | technician. The follow-up field inspection |
| and piping/gas component maintenance | shall be performed within 2 hours of |
| or repair. Respondent shall develop a | becoming aware of aerial surveillance |
| color-coordinated geospatial methane | exceedances. If an exceedance of 500 ppmv |
| map displaying the results of the | methane is found or confirmed during the |
| methane readings, a color-coordinated | follow-up inspection, Respondent shall |
| geospatial interpolated methane map | implement corrective actions within 2 |
| displaying the change in methane | calendar days, including but not limited to, |
| readings as compared to the prior aerial | geosynthetic cover maintenance or repair, |
| surveillance, and a map displaying | landfill cover maintenance or repair, |
| geolocated coordinates with local | wellfield vacuum adjustments, and |
| methane peaks. The methane map | piping/gas component maintenance or repair. |

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| South Coast AQMD Proposed Language displaying the results of methane readings shall include a color legend to differentiate locations displaying methane readings of 1) < 200 ppmv, 2) \geq 200 and < 500 ppmv, 3) \geq 500 and < 1,000 ppmv, 4) \geq 1,000 and < 2,000 ppmv, 5) \geq 2,000 and < 5,000ppmv, and 6) \geq 5000 ppmv, or as otherwise approved by South Coast AQMD. The interpolated map displaying the change in methane readings shall include a color legend to differential reading as determined by Respondent, or as otherwise requested by South Coast AQMD. The maps, follow-up field inspection measurements and locations with associated dates/times, causes of exceedances (500 ppmv methane or greater), any corrective actions performed, and documentation (date, time, reasoning) of field inspections not performed due to inaccessibility or dangerous conditions shall be provided in the subsequent monthly report pursuant to Condition 8(c). | Chiquita Canyon, LLC Revised Proposed Language c. For the integrated aerial monitoring, if any individual monitoring grid exceeds an average methane concentration of 10 ppmv methane, Respondent shall conduct follow-up ground-based surface emission monitoring field inspections according to the procedures of Rule 1150.1, unless Respondent is unable to monitor the subject locations due to inaccessibility or dangerous conditions for a technician. The follow-up field inspection shall be initiated within 2 hours of becoming aware of aerial surveillance exceedances. If an exceedance of 25 ppmv methane is found or confirmed during the follow-up inspection, Respondent shall implement corrective actions within 2 calendar days, including but not limited to, geosynthetic cover maintenance or repair, landfill cover maintenance or repair, wellfield vacuum adjustments, and piping/gas component maintenance or repair. d. For the instantaneous aerial monitoring, Respondent shall develop a color-coordinated geospatial methane map displaying the results of the methane readings, a color-coordinated geospatial interpolated methane map displaying the change in methane readings as compared to the prior aerial surveillance, and a map displaying methane readings sof 1) < 200 ppmv, 2) ≥ 200 and < 500 ppmv, 3) ≥ 500 and < 1,000 ppmv, 4) ≥1,000 and < 2,000 ppmv, 5) ≥2,000 and < 5,000 ppmv, or as otherwise approved by South Coast AQMD. The interpolated map displaying the change in methane readings shall include a color legend to differentiate locations displaying the change in methane readings shall include a color legend to differentiate map displaying the change in methane readings shall include a color legend to differentiate locations displaying the the magnitude of the differential reading shall include a color legend to differentiate map displaying the change in methane readings shall include a color legend to differentiate map displaying the change in methane reading shall include a color legend to differe |

| Chiquita Canyon, LLC Revised Proposed |
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| Language |
| Language follow-up field inspection measurements and locations with associated dates/times, causes of exceedances (500 ppmv methane or greater), any corrective actions performed, and documentation (date, time, reasoning) of field inspections not performed due to inaccessibility or dangerous conditions shall be provided in the subsequent monthly report pursuant to Condition 8(c). e. For the integrated aerial monitoring, Respondent shall develop a color-coordinated geospatial methane map displaying the results of the average methane concentrations in each grid, and a color-coordinated geospatial interpolated methane map displaying the change in average methane concentrations as compared to the prior aerial surveillance. The methane map displaying the results of the average methane concentrations in each grid shall include a color legend to differentiate locations displaying methane readings of 1) < 10 ppmv, 2) ≥ 10 and < 25 ppmv, 3) ≥ 25 and < 50 ppmv, 4) ≥ 50 and < 100 ppmv, and 5) ≥100 ppmv, or as otherwise approved by South Coast AQMD. The interpolated map displaying the change in methane readings shall include a color legend to differential reading as determined by Respondent, or as otherwise requested by South Coast AQMD. The maps, follow-up field inspection measurements and locations with associated dates/times, causes of exceedances (25 ppmv methane or greater), any corrective actions performed, and documentation (date, time, reasoning) of field inspections not performed due to inaccessibility or dangerous conditions shall be provided in the subsequent monthly report pursuant to Condition 8(c). |
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| | ground-based monitoring required by Rule |
| | 1150.1, and the integrated ground-based |
| | monitoring required by Rule 1150.1, the |
| | Reaction Committee shall review and |
| | analyze the concurrently collected integrated |
| | and instantaneous data, and shall submit a |
| | 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, |
| | (<u>cojeda@aqmd.gov</u>)]. This report shall |
| | compare the concurrently collected data |
| | during the study period and include the |
| | Reaction Committee's recommendation on |
| | which method (ground-based or aerial |
| | surveillance) Respondent should use moving |
| | forward to comply with the enhanced surface |
| | emissions monitoring required by Condition |
| | Nos. 9 and 10. South Coast AQMD may |
| | review and approve the Reaction |
| | Committee's recommendation on the |
| | determination of which method Respondent |
| | should use moving forward, before |
| | Respondent changes its monitoring under |
| | Condition Nos. 9 and 10. |
| | g. Upon approval by South Coast AQMD, |
| | Respondent may implement the Reaction |
| | Committee's recommendation. If the |
| | Reaction Committee recommends that |
| | Respondent conduct the surface emissions |
| | monitoring required by Condition Nos. 9 |
| | and/or 10 using OTM-51 and/or OTM-51 |
| | modified for integrated monitoring, then |
| | Respondent may replace the monitoring |
| | currently required by Condition Nos. 9 |
| | and/or 10 with the OTM-51 and/or modified |
| | OTM-51 monitoring. If the Reaction |
| | Committee recommends that Respondent |
| | continue conducting the instantaneous and/or |
| | integrated surface emissions monitoring |
| | required by Condition Nos. 9 and/or 10 using |
| | the instantaneous and/or integrated ground- |
| | based monitoring required by Rule 1150.1, |

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| | then Respondent may stop conducting the instantaneous and/or integrated aerial surveillance monitoring. h. Notwithstanding any changes to the monitoring conducted under Condition Nos. 9 and/or 10, Respondent shall continue to comply with the surface emissions monitoring requirements of Rule 1150.1. |