declaration based upon personal knowledge of the facts set forth herein and, if called

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as a witness in this matter, I could and would competently testify to the facts stated herein.

Background

- I am familiar with the issues presented in the Petition requesting a Variance filed in Case No. 5139-7 ("Petition") related to anticipated exceedances of the permitted sulfur and SOx limits for flaring system # 5 ("Flare # 5 system") at the Facility. These limits are set forth in Condition # 35 (hereinafter, "Condition # 35") of the Permit to Construct the Flare # 5 system ("Flare # 5 PTC"), A/N 647970, which is incorporated into the Facility's Title V Permit (Rev. 21) dated June 18, 2025 ("Permit").
- On August 6 and October 3, 2024, I testified before the Hearing Board 3. ("Hearing Board") of the South Coast Air Quality Management District ("SCAQMD") in support of Petitioner's similar request in Case No. 5139-3 for Interim and Regular Variances from the sulfur and SOx limits for the Flare # 4 system at the Facility ("Flare # 4 Variance"). I also submitted a declaration in support of Petitioner's request to modify the Flare # 4 Variance to extend the final compliance deadline. The modification request was considered on the Hearing Board's consent calendar and granted on July 16, 2025. I have supported and overseen implementation of the Flare # 4 Variance conditions at the Facility for the duration of the initial and modified/extended Flare # 4 Variance periods.

Need and Basis for Flare # 5 Variance

- As explained to the Hearing Board in the Flare # 4 Variance proceedings, 4. in recent years there have been increased concentrations of Dimethyl Sulfide ("DMS") concentrations in landfill gas ("LFG") generated by waste decomposition at the landfill.
- 5. LFG is currently routed through a treatment system to remove sulfur compounds using a carbon absorption unit before it is flared, but this system is not able to remove DMS in the LFG stream.

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- 6. The Permit limits the sulfur content of the LFG measured (as H₂S) at the flare inlets and SOx emissions in flare exhaust (once the LFG has been combusted in the flare) for both the existing Flare # 4 system and the new Flare # 5 system.
- Petitioner was granted the Flare # 4 Variance due to the fact that increased DMS in LFG, which the Hearing Board found was beyond Petitioner's reasonable control, caused it to exceed permitted sulfur limits.
- Since that time, Petitioner received the Flare # 5 PTC (dated January 17, 8. 2025) and has nearly completed construction of the new Flare # 5 system to increase its capacity to control LFG collected at the Facility. Flare # 5 construction is expected to be complete the first week of December. See Attachment 1, "Flare # 5 Permitting & Construction Timeline."
- The same LFG causing exceedances of the Flare # 4 sulfur limits will be 9. routed to the Flare # 5 system, which is subject to similar sulfur limits as the Flare # 4 system. Thus, based upon the known concentrations of DMS in the LFG to be routed to the Flare # 5 system, Petitioner will be in violation of Condition # 35 as soon as that system becomes operational.
- Additionally, because the Facility will not be operating in compliance 10. with Condition #35, Petitioner will be in violation of District Rules 203(b) and 3002(c)(1), which require compliance with permit conditions.
- 11. Petitioner, however, has an immediate need to start up the Flare # 5 system, to control the increasing volumes of LFG being collected due to its efforts to install new gas collection wells over the past few years. Petitioner's flare contractor is currently scheduled to be onsite the first week of December to start up Flare # 5. See Attach. 1.
- 12. The DMS that is expected to cause exceedances of the total sulfur monthly average limit in Condition # 35 is a by-product of LFG generated by the decomposition of waste that Petitioner estimates was landfilled at the Facility prior to 2005. As the Hearing Board stated in its Minute Order granting the interim Flare # 4

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Variance, "[t]here is no method to physically reduce the DMS component of SOx emissions and the landfill cannot curtail operations." See Minute Order, Case No. 5139-3 (Sept. 5, 2024) at p. 6. Thus, compliance with the sulfur and SOx limits in Condition # 35 is beyond Petitioner's reasonable control. *See id*.

- 13. Petitioner is preparing and will submit to SCAQMD an application to modify the sulfur/SOx limits in Condition # 35, in accordance with the conditions set forth in the [Proposed] Order. See Attach. 1. Once this application is submitted, Petitioner will make itself available to meet monthly with SCAQMD permitting staff (unless mutually agreed otherwise) to address any issues in the application.
- 14. There is, however, an immediate need to begin operating the Flare # 5 system to control the volumes of LFG being collected at the Facility, as the two existing flares at the Facility are operating nearly at their permitted capacities of 6,325 scfm for each flare. See Permit No. R-G64400, Condition # 12 (Flare # 3); Permit No. R-G64402, Condition # 12 (Flare # 4). The imminent need to operate the new flare and the expected timeline SCAQMD to consider Petitioner's forthcoming application to modify the sulfur limits in Condition # 35—are also beyond Petitioner's reasonable control.
- 15. The Facility is a regional waste disposal facility that provides disposal services for communities, businesses, and industries in Southern California and is an essential public service per SCAQMD Rule 1203(m)(7).
- 16. Denial of the requested variance for the Flare # 5 system would cause an unreasonable burden upon an essential public service. It would also cause significant, unreasonable, and unavoidable harm to Petitioner in that it would be subject to monetary fines and penalties for violation of its Permit, as well as Rules 203(b) and 3002(c)(1). This significant harm to Petitioner would be without a corresponding benefit in reducing air contaminants, as reductions of the DMS contributing to total sulfur/SOx exceedances are not feasible at this time.

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- Petitioner has considered but cannot achieve compliance by curtailing 17. operations in lieu of obtaining a variance. First, as the Hearing Board acknowledged in the Minute Order issued for the interim Flare # 4 Variance, the Facility is unable to curtail operations without harm to the public as it provides an essential public service. See Minute Order, Case No. 5139-3 (Sept. 5, 2024) at p. 6. Second, curtailing operations would have no beneficial impact on the LFG generated by the decomposition of existing waste at the Facility, which is the source of the DMS expected to cause exceedances of the total sulfur/SOx limits in Condition #35.
- 18. There have not been any excess emissions from the Flare # 5 system because it is not yet operational. Petitioner will, however, calculate excess emissions in accordance with the conditions set forth in the [Proposed] Order once the Flare # 5 system begins operation. And Petitioner will reduce such emissions to the maximum extent feasible during the variance period by complying with the requirements imposed as conditions of the variance, if granted.
- 19. Petitioner will monitor sulfur concentrations at the Flare # 5 system inlet and report the results of this monitoring during the variance period, as required under the conditions set forth in the [Proposed] Order.
- Petitioner's operation under the [Proposed] Order will not result in a 20. violation of Health and Safety Code Section 41700 or SCAQMD Rule 402.
- 21. To allow sufficient time for SCAQMD consideration of Petitioner's forthcoming application to modify the sulfur limits in Condition #35, Petitioner requests a variance of one year in duration or until the date that SCAQMD takes final action on Petitioner's forthcoming application to modify the sulfur limits in Condition # 35 and issues modified sulfur/SOx limits that Petitioner can comply with (as demonstrated by Facility data), whichever occurs first.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed this 12th day of November 2025 at Concord, California.

By:

Christian Colline

WM, Director of Air Programs (West)

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Attachment 1 to Declaration of Christian Colline

Petition for Variance Before the SCAQMD Hearing Board (Case No. 5139-7)
USA Waste of California, Inc. dba El Sobrante Landfill

Flare # 5 Permitting & Construction Timeline

