

Attachment A-1

Final Regulation Order

Amendments to the Regulation on Methane Emissions from Municipal Solid Waste Landfills

[Note: This version of the Final Regulation Order complies with Government Code section 11346.2 subdivision (a)(3). The proposed amendments are shown in underline to indicate additions and ~~striethrough~~ to indicate deletions from the existing regulatory text. Sections for which no changes are proposed in this rulemaking are indicated with “* * * *.” The proposed amendments are being presented in two versions. For ease of readability, and to review the proposed amendments in an Accessible format that can toggle between amendments in strikeout/underline and a “clean” version with amendments incorporated into the regulatory text, please refer to the Word version of this Final Regulation Order (Attachment A-2).]

Chapter 1. Air Resources Board

Subchapter 10. Climate Change

Article 4. Regulations to Achieve Greenhouse Gas Emission Reductions

Subarticle 6. Methane Emissions from Municipal Solid Waste Landfills

Section 95462.	Exemptions
Section 95463.	Determination for Installing a Gas Collection and Control System
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Section 95467.	Semi-continuous Operation and Permanent Shutdown of the Gas Collection and Control System
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Final Regulation Order

Title 17, California Code of Regulations

Amend sections 95462, 95463, 95464, 95465, 95467, 95468, 95469, 95470, 95471, 95475, and Appendix I; and

Repeal section 95466 of title 17, California Code of Regulations, to read as follows:

§ Subarticle 6: Methane Emissions from Municipal Solid Waste Landfills

* * * *

§ 95462. Exemptions.

- (a) This subarticle does not apply to landfills that receive only hazardous waste, or are currently regulated under the Comprehensive Environmental Response, Compensation and Liability Act 42 U.S.C, Chapter 103 (*Promulgated 12/11/80; Amended 10/17/86*).
- (b) This subarticle does not apply to landfills that ~~receive~~contain only construction and demolition wastes, inert waste, or non-decomposable wastes.
- (c) This subarticle does not apply to closed or inactive MSW landfills with less than 450,000 tons of waste-in-place.

Note: Authority cited: Sections 38501, 38510, 38560, 38560.5, 38580, 39600 and 39601, Health and Safety Code. Reference: Sections 38501, 38505, 38510, 38550, 38551, 38560, 38560.5, 38562.2, 38566, 39003, 39500, 39600, ~~and~~ 39601, and 39730.5, Health and Safety Code.

§ 95463. Determination for Installing a Gas Collection and Control System.

- (a) Controlled MSW Landfills: Each owner or operator of a controlled MSW landfill (as defined in section 95475) shall comply with sections 95464 through 95476.
- ~~(a) Active MSW Landfills Less Than 450,000 Tons of Waste in Place: Each owner or operator of an active MSW landfill having less than 450,000 tons of waste in-place must submit a Waste in-Place Report to the Executive Officer pursuant to section 95470(b)(4), within 90 days of the effective date of this subarticle.~~
 - ~~(1) The Waste in-Place report must be prepared for the period of January 1 through December 31 of each year. The report must be submitted to the Executive Officer by March 15 of the following year.~~
 - ~~(2) The Waste in-Place report must be submitted annually until either:~~

~~(A) The MSW landfill reaches a size greater than or equal to 450,000 tons of waste in place; or~~

~~(B) The owner or operator submits a Closure Notification pursuant to section 95470(b)(1).~~

(b) ~~Uncontrolled MSW Landfills: Greater Than or Equal to 450,000 Tons of Waste in Place:~~ Within 90 days of the effective date of this subarticle or upon reaching 450,000 tons of waste in place, By March 15, 2027, each owner or operator of an uncontrolled MSW landfill (as defined in section 95475) ~~having greater than or equal to 450,000 tons of waste in place must~~shall calculate the landfill gas heat input capacity pursuant to section 95471(b) and ~~must~~shall submit an Annual Uncontrolled Landfill Gas Heat Input Capacity Report to the Executive Officer.

(1) If the calculated landfill gas heat input capacity is less than 3.0 million British thermal units per hour (MMBtu/hr) recovered, the owner or operator ~~must~~shall:

(A) Recalculate the landfill gas heat input capacity annually using the procedures specified in section 95471(b).

(B) Submit an ~~a~~Annual Uncontrolled Landfill Gas Heat Input Capacity Report by March 15 each year to the Executive Officer until either of the following conditions is met:

1. The calculated landfill gas heat input capacity is greater than or equal to 3.0 MMBtu/hr recovered; ~~or~~

2. If the MSW landfill is active, the owner or operator submits a Closure Notification pursuant to section 95470(b)(1). Submitting the Closure Notification fulfills the requirements of this subarticle. If the MSW landfill is closed or inactive, submittal of the Closure Notification is not required to fulfill the requirements of the subarticle.

(2) If the landfill gas heat input capacity is greater than or equal to 3.0 MMBtu/hr recovered the owner or operator ~~must~~shall either:

(A) Comply with the requirements of sections 95464 through 95476; ~~or~~

(B) Demonstrate to the satisfaction of the Executive Officer that after four consecutive quarterly monitoring periods there is no measured concentration of methane of 200 parts per million by volume (ppmv) or greater using the instantaneous surface monitoring procedures specified in sections 95471(c)(1) and 95471(c)(2), including

monitoring performed in response to a remotely detected emission plume pursuant to section 95469(b)(3) or during compliance inspections. Based on the monitoring results, the owner or operator ~~must~~shall do one of the following:

1. If there is any measured concentration of methane of 200 ppmv or greater from the surface of an active, inactive, or closed MSW landfill, comply with sections 95464 through 95476;
2. If there is no measured concentration of methane of 200 ppmv or greater from the surface of an active MSW landfill, comply with section 95463(b), comply with section 95469(b), and recalculate the landfill gas heat input capacity annually as required in section 95463(b) submit an Annual Uncontrolled Landfill Report until such time the owner or operator submits a Closure Notification pursuant to section 95470(b)(1); or
3. If there is no measured concentration of methane of 200 ppmv or greater from the surface of a closed or inactive MSW landfill, the requirements of sections 95464 through 95470 no longer apply provided that the following information is submitted to and approved by the Executive Officer within 90 calendar days:
 - a. ~~A Waste-in-Place Report~~Closure Notification pursuant to section 95470(b)(41); and
 - b. All instantaneous surface monitoring records.

Note: Authority cited: Sections 38501, 38510, 38560, 38560.5, 38580, 39600 and 39601, Health and Safety Code. Reference: Sections 38501, 38505, 38510, 38550, 38551, 38560, 38560.5, 38562.2, 38566, 39003, 39500, 39600, 39601, and 3960439730.5, Health and Safety Code.

§ 95464. Gas Collection and Control System Requirements.

(a) Design Plan and Installation.

- (1) Gas Collection and Control System Design Plan for MSW Landfills (GCCS Design Plan): If a gas collection and control system which meets the requirements of ~~either sections~~section 95464(b)(1), and either section 95464(b)(2) or 95464(b)(3) has not been installed, the owner or operator of a MSW landfill ~~must~~shall submit a GCCS Design Plan to the Executive

Officer within one year after the effective date of this subarticle, or within one year of detecting any leak on the landfill surface exceeding a methane concentration of 200 ppmv pursuant to section 95463(b)(2)(B). The Executive Officer ~~must~~shall review and either approve or disapprove the GCCS Design Plan within ~~420~~180 calendar days. The Executive Officer may request that additional information be submitted as part of the review of the GCCS Design Plan. At a minimum, the GCCS Design Plan ~~must~~shall meet the following requirements:

- (A) The GCCS Design Plan ~~must~~shall be prepared and certified by a professional engineer.
- (B) The GCCS Design Plan ~~must~~shall provide for the control of the collected gas through the use of a gas collection and control system meeting the requirements of ~~either sections~~section 95464(b)(1); and either section 95464(b)(2) or ~~95464(b)(3)~~.
- (C) The GCCS Design Plan ~~must~~shall include any proposed alternatives to the requirements, test methods, procedures, compliance measures, monitoring, and recordkeeping or reporting requirements pursuant to section 95468.
- (D) A description of potential mitigation measures to be used to prevent the release of methane or other pollutants into the atmosphere during the installation or preparation of wells, piping, or other equipment; during repairs or the temporary shutdown of gas collection system components; or, when solid waste is to be excavated and moved.
- (E) For active MSW landfills, the ~~design plan must~~GCCS Design Plan shall identify areas of the landfill that are closed ~~or inactive~~.
- (F) Design the gas collection and control system to handle the expected gas ~~generation~~recovery flow rate from the entire area of the MSW landfill and to collect gas at an extraction rate to comply with the surface methane emission limits in section 95465 and component leak standard in section 95464(b)(1)(B). The expected gas ~~generation~~recovery flow rate from the MSW landfill ~~must~~shall be calculated pursuant to section 95471(eh).

1. Any areas of the landfill that contain only asbestos-containing waste, inert waste, or non-decomposable solid waste may be excluded from collection provided that the owner or operator submits documentation to the Executive Officer containing the nature, date of deposition, location and amount of asbestos or non-decomposable solid waste deposited in the area. This documentation may be included as part of the GCCS Design Plan.

(2) Design Plan for Gas Control Systems (Control System Design Plan): The owner or operator of a gas control system shall submit a Control System Design Plan to the Executive Officer at least 6 months before accepting landfill gas. This requirement only applies to gas control systems that begin accepting landfill gas after July 1, 2027. The Executive Officer shall review and either approve or disapprove the Control System Design Plan within 180 calendar days. The Executive Officer may request that additional information be submitted to substantiate the requirements below as part of the review of the Control System Design Plan. The Control System Design Plan shall meet the following requirements:

- (A) The Control System Design Plan shall be prepared and certified by a professional engineer.
- (B) The Control System Design Plan shall provide for the control of the collected gas through the use of a control system meeting the requirements of section 95464(b)(1) and either section 95464(b)(2) or (3).
- (C) The Control System Design Plan shall include any proposed alternatives to the requirements, test methods, procedures, compliance measures, and monitoring requirements pursuant to section 95468.
- (D) Design the gas control system to handle the expected gas acceptance rate.

(2)(3) Any owner or operator of an active MSW landfill must shall install and operate a gas collection and control system within 48-12 months after approval of the GCCS Design Plan.

(3)(4) Any owner or operator of a closed or inactive MSW landfill must shall install and operate a gas collection and control system within 30-18 months after approval of the GCCS Design Plan.

~~(5)~~ Any owner or operator of an MSW landfill that deposited at least 200,000 tons of solid waste per year in any of the prior three calendar years shall install gas collection devices (collection wells, horizontal collectors, caisson wells, surface collectors, or other extraction devices) capable of active landfill gas extraction in areas of new waste placement within 180 calendar days of initial waste placement. Once installed, each gas collection device shall be sealed, capped, and outfitted with a wellhead or sampling port. Within 180 calendar days of initial waste placement, monthly monitoring of gauge pressure and gas composition (methane, carbon dioxide, and oxygen content) shall commence using the methods in sections 95471(l) and (n). The owner or operator shall commence operation of each gas collection device within 30 calendar days after meeting all the following conditions:

(A) At least 30 vertical feet of solid waste has been placed.

(B) Positive pressure of one inch water column or greater has been detected in the gas collection device.

(C) Methane content at or above 30 percent by volume has been detected in the gas collection device.

~~(4)~~(6) If an owner or operator is modifying an existing gas collection and control system to meet the requirements of this subarticle, the existing GCCS Design Plan or Control System Design Plan shall ~~must~~ be amended to include any necessary updates or addenda, and ~~must~~shall be certified by a professional engineer.

~~(5)~~(7) An amended GCCS Design Plan or Control System Design Plan shall ~~must~~ be submitted to the Executive Officer within 90 calendar days of any event that requires a change to the ~~Design Plan~~plan.

~~(6)~~(8) The gas collection system ~~must~~shall be operated, maintained, and expanded in accordance with the procedures and schedules in the approved GCCS Design Plan.

(b) Gas Collection and Control System Requirements.

(1) *General Requirements.* The owner or operator ~~must~~shall satisfy the following requirements when operating a gas collection and control system:

(A) Route the collected gas to a gas control device or devices, and operate the gas collection and control system continuously except as provided for individual collection system components in sections

95464(d) and 95464(e). The following two conditions shall also be met:

1. In the event the gas collection or control system is not operating, the gas mover system shall be shut down and all valves in the gas collection and control system contributing to venting of the gas to the atmosphere shall be closed within one hour of the collection or control system not operating using an automatic gas mover shutdown and valve closing; and

2. Gas control system downtime shall not exceed the limits in subsections a. and b. Downtime during utility power outages and downtime due to catastrophic events such as earthquakes or wildfires are not subject to enforcement action provided that the occurrence is beyond the control of the owner or operator and that efforts to resume operation of the gas collection and control system are initiated and completed such that downtime is kept to a minimum.

a. 120 hours in a calendar year for gas collection and control systems with annual methane collection of 12,000 metric tons or greater, calculated using the equation in section 95471(g), in any of the three prior calendar years.

b. 240 hours in a calendar year for all other gas collection and control systems, with no more than 120 consecutive hours of downtime in any one instance.

(B) Operate the gas collection and control system so that there is no landfill gas leak that exceeds 500 ppmv, measured as methane, at any component under positive pressure, other than non-repeatable, momentary readings.

(C) The gas collection system ~~must~~shall be designed and operated to draw all the gas toward the gas control device or devices.

(D) Equip each gas control device or set of devices of the same type (e.g., a bank of engines or a flare station) with at least one gas flow rate measuring device capable of recording the gas flow rate at least every 15 minutes. The device shall be installed, calibrated, maintained, and operated according to the manufacturer's specifications.

- (E) Equip the gas collection system with at least one pressure measuring device capable of recording the system pressure on the vacuum (negative pressure) side of the blower system at least every 15 minutes. The device shall be installed, calibrated, maintained, and operated according to the manufacturer's specifications.
- (2) *Requirements for Flares.* ~~An MSW landfill~~ owner or operator who operates a flare ~~must~~shall satisfy the following requirements:
- (A) Route the collected gas to an enclosed flare that meets the following requirements:
1. Achieves a methane destruction efficiency of at least 99 percent by weight.
 2. Is equipped with automatic dampers, an automatic shutdown device, a flame arrester, and continuous recording temperature sensors. The temperature sensors shall have an accuracy of plus or minus ($\pm$) 1 percent of the temperature being measured and shall record the temperature at least every 15 minutes. The sensors shall be installed, calibrated, maintained, and operated according to the manufacturer's specifications.
 3. During restart or startup there ~~must~~shall be a sufficient flow of ~~propane or commercial natural gas~~supplemental fuel to the burners to prevent unburned collected methane from being emitted to the atmosphere.
 4. The gas control device ~~must~~shall be operated within the parameter ranges established during the ~~initial or most recent source test~~ at which compliance with section 95464(b)(2)(A)1. was determined.
- (B) Route the collected gas to an open flare that meets the requirements of 40 CFR § 60.18 (as last amended 73 Fed.Reg. 78209 (December 22, 2008)), which is incorporated by reference herein. The operation of an open flare is not allowed except under the following conditions:

1. An open flare installed and operating prior to August 1, 2008, may operate until January 1, 2018.
 2. Operation of an open flare on or after January 1, 2018, may be allowed if the owner or operator can demonstrate to the satisfaction of the Executive Officer that the landfill gas heat input capacity is less than 3.0 MMBtu/hr pursuant to section 95471(b) and is insufficient to support the continuous operation of an enclosed flare or other gas control device.
 3. The owner or operator is seeking to temporarily operate an open flare during the repair or maintenance of the gas control system, or while awaiting the installation of an enclosed flare, or to address ~~offsite~~subsurface gas migration issues.
 - a. Any owner or operator seeking to temporarily operate an open flare ~~must~~shall submit a written request to the Executive Officer pursuant to section 95468.
- (3) *Requirements for Gas Control ~~Devices~~Systems other than Flares.* An ~~MSW landfill~~ owner or operator who operates a gas control device or system other than a flare ~~must~~shall satisfy one of the following requirements:
- (A) Route the collected gas to ~~an energy recovery~~a gas control device, or series of devices that meets the following requirements:

1. Achieves a methane destruction efficiency of at least 99 percent by weight. Lean burn internal combustion engines ~~must~~shall instead reduce the outlet methane concentration to less than 3,000 ppmv, dry basis, corrected to 15 percent oxygen.
 2. If a boiler or a process heater is used as the gas control device, the landfill gas stream ~~must~~shall be introduced into the flame zone. Where the landfill gas is not the primary fuel for the boiler or process heater, introduction of the landfill gas stream into the flame zone is not required.
 3. If an internal combustion engine or gas turbine is used as the gas control device, it shall be equipped with a temperature sensor in the exhaust gas stream upstream of any add-on exhaust treatment equipment by July 1, 2027. The sensor shall record the temperature at least every 15 minutes and shall be installed, calibrated, maintained, and operated according to the manufacturer's specifications.
 - ~~3.4.~~ The gas control device ~~must~~shall be operated within the parameter ranges established during the initial or most recent source test at which compliance with section 95464(b)(3)(A)1. was determined.
- (B) Route the collected gas to a treatment system that processes the collected gas for subsequent sale or use including injection to the natural gas common carrier pipeline and transportation fuel. ~~All emissions vented to the atmosphere from the gas treatment system are~~ Venting of landfill gas to the ambient air is not allowed. Landfill gas that cannot be routed for subsequent sale or use is subject to the requirements of sections ~~section~~ 95464(b)(2) or (b)(3)(A), including raw landfill gas, treated gas, and tail gas.

1. Gas measurement points shall be located at the inlet and outlet of the treatment system, including to any control devices, and all data shall be electronically archived (manual recording is not acceptable). Equip each measurement point with at least one measuring device capable of recording the gas flow at standard conditions at least every 15 minutes. Equip each measurement point with at least one measuring device capable of recording methane content in percent by volume at least every three hours. Measurement devices shall be installed, calibrated, maintained, and operated according to the manufacturer's specifications.
- (4) *Source Test Requirements:* The owner or operator ~~must~~shall conduct an annual source test for any gas control device(s) subject to the requirements of sections 95464(b)(2)(A) or 95464(b)(3)(A) using the test methods identified in section 95471(f). An initial source test ~~must~~shall be conducted within 180 calendar days of initial start up of the gas collection and control system. Each succeeding complete annual source test ~~must~~shall be conducted no later than 45 calendar days after the anniversary date of the initial source test.
 - (A) If a gas control device remains in compliance after three consecutive source tests the owner or operator may conduct the source test every three years. If a subsequent source test shows the gas collection and control system is out of compliance the source testing frequency ~~will~~shall return to annual.
- (5) *Component Leak Monitoring Plans:* By July 1, 2027, or within 180 calendar days of initial start up of the gas collection and control system (whichever is later), the owner or operator shall develop a component leak monitoring plan for the monitoring required pursuant to section 95469(c). The plan shall be updated within 90 calendar days of any changes made to the gas collection and control system that would impact the plan. The plan shall include the following elements:
 - (A) Procedures and timelines for conducting monitoring and repairs to ensure compliance with the requirements of this subarticle.
 - (B) Sitemap or diagram showing where all components to be monitored are located.
 - (C) List of all components to be monitored, including an identification number or name, a brief description of the component, and the

method for determining the location of each component (e.g., tagging, identification on a process and instrumentation diagram).

- (6) Cover Integrity Monitoring Plan: By July 1, 2027, the MSW landfill owner or operator shall implement a plan to monitor cover integrity in areas of daily and intermediate cover and implement any necessary cover repairs or maintenance monthly.
- (A) The plan shall include protocols and procedures to identify and address issues such as exposed waste, leachate breakouts, and erosion gullies.
- (B) Any cover repairs or maintenance shall be performed in accordance with the requirements approved for the landfill pursuant to California Code of Regulations, Title 27, Division 2, Subdivision 1, Chapter 3, Subchapters 4 and 5.
- (c) *Wellhead Gauge Pressure Requirement:* Each wellhead ~~must~~shall be operated under a vacuum (negative pressure), except as provided in sections ~~95464(d) and 95464(e)~~, or under any of the following conditions:
- (1) Use of a geomembrane or synthetic cover. The owner or operator ~~must~~shall develop acceptable pressure limits for the wellheads and include them in the GCCS Design Plan; ~~or,~~
- (2) A decommissioned well. A well can be permanently decommissioned only if it meets one of the following criteria, and provided that surface emissions monitoring is performed within 120 calendar days after disconnecting the well from vacuum that shows no exceedances of the surface methane emission limits in section 95465 in the grid in which the well is located:
- (A) The wellhead methane content exhibits a long-term (at least 36-month) declining trend and is below 20 percent by volume.
- (B) The radius of influence of the decommissioned well is covered by the radii of influence of other wells such that active gas extraction is maintained in the area. The radius of influence shall be determined as described in section 95471(p).
- (C) The well is damaged or not functioning such that continued operation would pose a hazard to safety or gas collection and control system reliability, and a replacement well is installed and operated within 120 calendar days of disconnecting the well.

- (3) A fire or elevated wellhead gas temperature. The owner or operator shall record instances when positive pressure occurs in efforts to avoid a fire.
- (d) Wellhead Gas Temperature Requirement: Each interior wellhead shall be operated with a wellhead landfill gas temperature less than or equal to 62.8 degrees Celsius (145 degrees Fahrenheit).
- ~~(d) Well Raising: The requirements of sections 95464(b)(1)(A), 95464(b)(1)(B), and 95464(c), do not apply to individual wells involved in well raising provided the following conditions are met:~~
- ~~(1) New fill is being added or compacted in the immediate vicinity around the well.~~
- ~~(2) Once installed, a gas collection well extension is sealed or capped until the raised well is reconnected to a vacuum source.~~
- (e) Repairs and Temporary Shutdown of Gas Collection System Components: The requirements of sections 95464(b)(1)(A), 95464(b)(1)(B), and 95464(c), do not apply to individual landfill gas collection system components that must be temporarily shut down in order to repair the components, due to catastrophic events such as earthquakes, to connect new landfill gas collection system components to the existing system, to extinguish landfill fires, or to perform construction activities pursuant to section 95466, or to perform well raising provided the following requirements are met:
- ~~(1) Any new gas collection system components required to maintain compliance with this subarticle must be included in the most recent Design Plan pursuant to section 95464(a)(4).~~
- ~~(2)(1) Methane emissions are minimized during shutdown pursuant to section 95464(a)(1)(D). Potential mitigation measures may include, but are not limited to: using a synthetic membrane or spray-applied mortar; limiting the size of the construction or fill area; completing and capping work within a day; and use of vacuum box during drilling.~~
- (2) Efforts to return the shut down component to operation are initiated and completed to minimize downtime, and the component is returned to operation no more than five calendar days following initial shutdown except as provided in section 95464(e)(4). In the event the component cannot be returned to operation within five calendar days following initial shutdown, the owner or operator shall, within 15 calendar days, submit a Temporary Component Shutdown notification to the Executive Officer as specified in section 95470(b)(9) with the component identifier and description, the reason the component cannot be returned to operation

within five calendar days, surface emissions and component leak monitoring records demonstrating the shutdown is not resulting in excess methane emissions, the estimated date of return to operation, and a description of the methane emissions minimization measures being used. This subsection ((e)(2)) does not apply to a well that is reconnected to vacuum at the end of each work day.

(3) No more than 10 wells are offline simultaneously, only counting wells that are offline in excess of 24 hours. Wells that are shut down to prevent or extinguish fire and permanently decommissioned wells do not count toward this limit.

(4) For well raising, new fill is being added or compacted in the immediate vicinity around the well; all valves are closed to isolate the well; once installed, the well extension is sealed and capped until the raised well is reconnected to a vacuum source; and the well is returned to operation no more than 30 calendar days following initial shutdown.

(5) Well disconnection times are recorded pursuant to section 95470(a)(1)(A).

Note: Authority cited: Sections 38501, 38510, 38560, 38560.5, 38580, 39600 and 39601, Health and Safety Code. Reference: Sections 38501, 38505, 38510, 38550, 38551, 38560, 38560.5, 38562.2, 38566, 39003, 39500, 39600-~~and~~, 39601, and 39730.5, Health and Safety Code.

§ 95465. Surface Methane Emission Standards.

(a) ~~Except as provided in sections 95464(d), 95464(e), and 95466,~~
~~beginning~~Beginning January 1, 2011, or upon commencing operation of a newly installed gas collection and control system or modification of an existing gas collection and control system pursuant to 95464(a)(1), whichever is later, no location on the MSW landfill surface may exceed either of the following methane concentration limits:

- (1) 500 ppmv, other than non-repeatable, momentary readings, as determined by instantaneous surface emissions monitoring.
- (2) An average methane concentration limit of 25 ppmv as determined by integrated surface emissions monitoring.

Note: Authority cited: Sections 38501, 38510, 38560, 38560.5, 38580, 39600 and 39601, Health and Safety Code. Reference: Sections 38501, 38505, 38510, 38550, 38551, 38560, 38560.5, 38562.2, 38566, 39003, 39500, 39600, 39601, and ~~39604~~39730.5, Health and Safety Code.

§ 95466. Construction Activities.

- (a) ~~The requirements of section 95465 do not apply to the working face of the landfill or to areas of the landfill surface where the landfill cover material has been removed and refuse has been exposed for the purpose of installing, expanding, replacing, or repairing components of the landfill gas, leachate, or gas condensate collection and removal system, or for law enforcement activities requiring excavation.~~

~~Note: Authority cited: Sections 38501, 38510, 38560, 38560.5, 38580, 39600 and 39601, Health and Safety Code. Reference: Sections 38501, 38505, 38510, 38550, 38551, 38560, 38560.5, 39003, 39500, 39600 and 39601, Health and Safety Code.~~

§ 95467. Semi-continuous Operation and Permanent Shutdown and Removal of the Gas Collection and Control System.

- (a) *Semi-continuous Operation Criteria:* The owner or operator of a gas collection and control system at a closed MSW landfill with robust final cover and low methane generation (as demonstrated through the criteria below) without an approved alternative compliance option for semi-continuous operation may submit a request for semi-continuous operation to the Executive Officer as described in section 95467(b), provided all the following requirements are met:
- (1) *Collection System Assessment.* For the purpose of demonstrating gas collection system functionality and that declining gas recovery is due to low methane generation, the owner or operator has performed a collection system assessment as described in section 95471(j) and has corrected any issues identified through the assessment.
 - (2) *Cover Integrity Assessment.* For the purpose of demonstrating robust final cover, the owner or operator has performed a cover integrity assessment as described in section 95471(k) and has corrected any deficiencies identified through the assessment.
 - (3) *Surface Emissions History.* There have been no exceedances of the surface methane emission limits specified in section 95465 for the previous three years, including during compliance inspections.
 - (4) *Declining Gas Generation.* For the purpose of demonstrating low methane generation, the owner or operator has measured the methane content (in percent by volume) to the inlet of each control device at least every three hours for a minimum of one year after remediating any issues identified in section 95467(a)(1) and (2), and determined that the measured methane collection is less than 275 metric tons per year of methane using the calculation procedure in section 95471(g). Alternatively, the owner or

operator may demonstrate that the annual average composition of the collected landfill gas did not exceed 30 percent methane by volume for a minimum of five consecutive years.

(5) *Control Device Assessment.* A professional engineer has certified that there are no available modifications to any control device available onsite that would allow any control device to operate continuously at the methane flow rate and gas composition being collected. Additionally, there is no adjacent facility with a continuously operating control device that will accept the landfill gas.

(6) Compliance with all federal, state, and local requirements can be maintained during periods of semi-continuous operation.

(b) *Semi-continuous Operation Request:* A semi-continuous operation request shall demonstrate that all the requirements in sections 95467(a)(1)-(6) are met. At a minimum, the request shall include the following:

(1) A copy of the Closure Notification submitted pursuant to section 95470(b)(1).

(2) A description of the methods, results, and any issues corrected for the assessments required in sections 95467(a)(1) and (2).

(3) Records, as described in section 95470(a)(1)(D), of all surface emissions monitoring performed in the time period described in section 95467(a)(3), and an attestation that no exceedances of the surface methane emission limits specified in section 95465 were found over that period, including during compliance inspections.

(4) Methane collection records as described in section 95470(b)(3)(G) supporting the requirements in section 95467(a)(4).

(5) Documentation supporting the requirements in section 95467(a)(5).

(6) A description of all federal, state, and local requirements that apply to the landfill and a description of how compliance with those requirements can be maintained during periods of semi-continuous operation.

(7) A description of proposed monitoring, recordkeeping, and reporting appropriate to demonstrate on an ongoing basis that semi-continuous operation does not increase methane emissions.

(8) A proposed initial operational schedule and performance indicators that will dictate when to temporarily shut down and restart the gas collection

and control system. Indicators may include gas system pressure, gas composition, or other measurable parameters as proposed by the owner or operator.

(c) *Semi-continuous Operation Approval:* The Executive Officer shall approve or disapprove a request for semi-continuous operation within 180 calendar days of receiving a complete request based on whether the request includes all the minimum elements required in section 95467(b), substantiates all the requirements in sections 95467(a)(1)-(6), and has an operational schedule and adjustment performance indicators that maximize system operation time. The Executive Officer shall disapprove the request if it does not provide equivalent levels of enforceability and methane emission control.

(1) The Executive Officer may review monitoring, recordkeeping, and reporting data from a facility previously approved for semi-continuous operation through the process in section 95467 for conformance with the standards in section 95467(c). If the Executive Officer determines that the semi-continuous operation does not comply with these standards, the Executive Officer shall revoke the semi-continuous operation approval. Revocation shall take effect 180 calendar days after the Executive Officer issues the determination.

(a)(d) *Conditional Permanent Shutdown Criteria:* The owner or operator of a gas collection and control system at a closed MSW landfill ~~can be~~ may submit to the Executive Officer a conditional request to permanently shut down, capped or removed the gas collection and control system as described in section 95467(e), provided all the following requirements in (1)-(4) below are met. The conditional request is the first of two requests (the second being the final request) that shall be approved before the owner or operator can permanently shut down, cap, or remove the gas collection and control system.

(1) The gas collection and control system was in operation for at least 15 years after the MSW landfill last accepted waste, unless the owner or operator can demonstrate to the satisfaction of the Executive Officer that due to declining methane rates the MSW landfill will be unable to operate the gas collection and control system for a 15-year period.

(2) No other federal, state, or local requirements necessitate operation of the gas collection system.

(3) The owner or operator has measured the methane content (in percent by volume) to the inlet of each control device at least every three hours; has performed the actions described in sections 95467(a)(1), (2), and (5); and the measured methane collection is below 125 metric tons per year of

methane for at least three years after correcting any issues or deficiencies discovered. The measured methane collection shall be determined according to section 95471(g).

~~(2)(4) There were no exceedances of the Ssurface methane concentration measurements do not exceed the emission limits specified in section 95465 for the previous three years, including during compliance inspections.~~

~~(3) The owner or operator submits an Equipment Removal Report to the Executive Officer pursuant to section 95470(b)(2).~~

(e) Conditional Permanent Shutdown Request: A conditional request to permanently shut down, cap, or remove the gas collection and control system shall demonstrate that all the requirements in section 95467(d)(1)-(4) are met. At a minimum, the request shall include the following:

(1) A copy of the Closure Notification submitted pursuant to section 95470(b)(1).

(2) A copy of the initial source test report or other documentation demonstrating when the gas collection and control system began operating.

(3) The methods, results, and any issues corrected for the assessments required in section 95467(d)(3).

(4) Methane collection records as described in section 95470(b)(3)(G) supporting the requirements in section 95467(d)(3).

(5) Records, as described in section 95470(a)(1)(D), of all surface emissions monitoring performed in the time period described in section 95467(d)(4), and an attestation that no exceedances of the surface methane emission limits specified in section 95465 were found over that period, including during compliance inspections.

(f) Permanent Shutdown Approval: The Executive Officer shall approve or disapprove a conditional request to permanently shut down, cap, or remove the gas collection and control system within 180 calendar days of receiving a complete request based on whether the request includes all the minimum elements required in section 95467(e) and substantiates all the requirements in sections 95467(d)(1)-(4).

(1) If the Executive Officer approves a conditional request to permanently shut down, cap, or remove the gas collection and control system, the

owner or operator shall perform a simulated shutdown surface emissions monitoring demonstration. This demonstration shall consist of quarterly surface emissions monitoring following the requirements in section 95469(a) using a 25-foot spacing interval. The owner or operator shall provisionally shut down the gas collection and control system for at least five calendar days before each monitoring event. Upon detecting an exceedance of the surface methane emission limits specified in section 95465, whether detected by the owner or operator or during a compliance inspection, the owner or operator shall repair the exceedance in accordance with section 95469(a).

(2) If the simulated shutdown surface emissions monitoring demonstration is completed for eight consecutive quarters without any exceedances of the surface methane emission limits in section 95465, including during compliance inspections, the owner or operator may submit a final request to permanently shut down, cap, or remove the gas collection and control system.

(A) The final request shall demonstrate that all the requirements in section 95467(d)(1)-(4) are met, that the simulated shutdown surface emissions monitoring was performed in accordance with the requirements in section 95467(f)(1), and that no exceedances were found during the eight-quarter demonstration period. To support the simulated shutdown surface emissions monitoring demonstration, at a minimum, the request shall include records (as described in section 95470(a)(1)(D)) of all surface emissions monitoring performed for the demonstration in section 95467(f)(1), an attestation that no exceedances were found over the eight-quarter demonstration period, and the dates of gas collection and control system temporary shutdowns and startups. An Equipment Removal Report pursuant to section 95470(b)(2) shall also be submitted along with the final request.

(B) The Executive Officer shall approve or disapprove a final request to permanently shut down, cap, or remove the gas collection and control system within 180 calendar days of receiving a complete request based on whether the request demonstrates the requirements in section 95467(f)(2)(A). If the Executive Officer approves the request the requirements of sections 95464 through 95470 no longer apply.

Note: Authority cited: Sections 38501, 38510, 38560, 38560.5, 38580, 39600 and 39601, Health and Safety Code. Reference: Sections 38501, 38505, 38510, 38550, 38551, 38560, 38560.5, 38562.2, 38566, 39003, 39500, 39600 and 39601, and 39730.5, Health and Safety Code.

§ 95468. Alternative Compliance Options.

- (a) The owner or operator may request alternatives to the compliance measures, monitoring requirements, test methods and procedures of sections 95464, 95467, 95469, and 95471. Any alternatives requested by the owner or operator ~~must~~shall be submitted in writing to the Executive Officer ~~as specified in section 95470(b)(9).~~ Alternative compliance option requests may include, but are not limited to, the following:
- ~~(1) Semi-continuous operation of the gas collection and control system due to insufficient landfill gas flow rates.~~
 - ~~(2)~~(1) Requests for additional time allowance for leak repairs for landfills ~~having consistent, which shall demonstrate~~ issues related to the procurement and delivery of necessary parts to complete the repair, or adverse weather conditions that impede repair work, demonstrate that efforts were promptly initiated, and include the expected timeline to complete the repair.
 - ~~(3)~~(2) Requests for Alternative wind speed or precipitation requirements for landfills ~~, which shall demonstrate that the landfill consistently having experiences~~ winds or precipitation in excess of the limits specified in this subarticle.
 - ~~(4) Alternative walking patterns to address potential safety and other issues, such as: steep or slippery slopes, monitoring instrument obstructions, and physical obstructions.~~
 - ~~(5) Exclusion of construction areas and other dangerous areas from landfill surface inspection.~~
 - ~~(6) Exclusion of paved roads that do not have any cracks, pot holes, or other penetrations from landfill surface inspection.~~
- (b) Criteria that the Executive Officer may use to evaluate alternative compliance option requests include, but are not limited to: compliance history; documentation containing the landfill gas flow rate and measured methane concentrations for individual gas collection wells or components; permits; component ~~testing~~leak and surface emissions monitoring results; gas collection and control system

operation, maintenance, and inspection records; and historical meteorological data.

- (c) The Executive Officer ~~will~~shall review the requested alternatives and either approve or disapprove the alternatives within 120 calendar days. The Executive Officer may request that additional information be submitted as part of the review of the requested alternatives. If additional information is needed, the 120-calendar day period for Executive Officer review shall start from the date that all additional information is submitted.
 - (1) If a request for an alternative compliance option is denied, the Executive Officer ~~will~~shall provide written reasons for the denial.
 - (2) The Executive Officer ~~must~~shall deny the approval of any alternatives not providing equivalent levels of enforceability or methane emission control.
- (d) The Executive Officer may review a previously approved alternative compliance option for conformance with the standard in section 95468(c)(2) or to determine if it provides alternatives to requirements in sections other than those referenced in section 95468(a) using the criteria in section 95468(b).
 - (1) If the Executive Officer determines that the alternative compliance option does not comply with the standard in section 95468(c)(2) or provides alternatives to requirements in sections other than those referenced in section 95468(a), the Executive Officer shall revoke the alternative compliance option. Revocation shall take effect 180 calendar days after the Executive Officer issues the determination.
- (e) By July 1, 2027, any owner or operator with an alternative compliance option that was in effect on January 1, 2027, shall submit to the Executive Officer any approval documentation in their possession and all documents submitted as part of the original alternative compliance option request. If the owner or operator does not submit any documentation, the alternative compliance option becomes invalid as of January 1, 2028.

Note: Authority cited: Sections 38501, 38510, 38560, 38560.5, 38580, 39600 and 39601, Health and Safety Code. Reference: Sections 38501, 38505, 38510, 38550, 38551, 38560, 38560.5, 38562.2, 38566, 39003, 39500, 39600~~and~~, 39601, and 39730.5, Health and Safety Code.

§ 95469. Monitoring Requirements.

- (a) *Surface Emissions Monitoring Requirements:* Any owner or operator of a MSW landfill with a gas collection and control system ~~must~~shall conduct instantaneous and integrated surface monitoring of the landfill surface quarterly using the

procedures specified in section 95471(c) or an alternative procedure (including potentially a different monitoring frequency) approved pursuant to section 95471(e). Unsafe-to-walk surface areas, as defined in section 95475, that cannot be safely monitored using the procedures specified in section 95471(c) for an entire calendar quarter shall be monitored within the same quarter using the procedures specified in section 95471(d), unless those areas are monitored using an alternative surface emissions monitoring procedure approved pursuant to section 95471(e).

- (1) *Instantaneous Surface Monitoring:* Any reading exceeding the limit specified in section 95465(a)(1) ~~must~~shall be recorded as an exceedance and the following actions ~~must~~shall be taken:
 - (A) ~~The owner or operator must r~~Record the date, location coordinates, and value of each exceedance, along with re-test dates and results. ~~The location of each exceedance must be clearly marked and identified on a topographic map of the MSW landfill, drawn to scale with the location of both the grids and the gas collection system clearly identified.~~
 - (B) ~~Corrective action must be taken by the owner or operator~~Initiate corrective action within five calendar days of a measured exceedance such as, but not limited to, cover maintenance or repair, or well vacuum adjustments, and the location ~~must~~shall be ~~remonitored~~re-monitored within ~~ten~~10 calendar days of ~~a~~the measured exceedance.

1. ~~If the re-monitoring of the location performed pursuant to section 95469(a)(1)(B) shows a second exceedance, additional corrective action must~~shall be taken initiated within five calendar days after the second exceedance and the location must~~shall~~ be re-monitored again no later than 10 calendar days after the second exceedance.
- a. ~~If the re-monitoring shows that there is no longer an exceedance at the location, the location shall be re-monitored one month from the initial exceedance.~~
2. ~~If the re-monitoring performed pursuant to section 95469(a)(1)(B) shows that there is no longer an exceedance at the location, the location shall be re-monitored one month from the initial exceedance.~~
- a. ~~If the one-month re-monitoring shows a second exceedance, additional corrective action shall be initiated within five calendar days after the second exceedance and the location shall be re-monitored again no later than 10 calendar days after the second exceedance.~~
- 2.3. ~~If the re-monitoring shows a third exceedance, the owner or owner or operator must~~shall notify the Executive Officer as specified in section 95470(b)(9) within 30 calendar days after detecting the third exceedance, and shall install a new or replacement well, unless an alternative remedy is approved pursuant to section 95469(a)(3), as determined to achieve compliance and as confirmed through re-monitoring no later than 120 calendar days after detecting the third~~initial~~ exceedance, or it is a violation of this subarticle.
- (C) ~~Any closed or inactive MSW landfill, or any closed or inactive areas on an active MSW landfill that has~~If all closed areas with final cover have no monitored exceedances of the limit specified in section 95465(a)(1) after four consecutive quarterly monitoring periods, the closed area with final cover may be monitored annually every three quarters (i.e., each monitoring event occurs three quarters after the previous monitoring event). Any exceedances of the limit specified in section 95465(a)(1) detected during the annual monitoring that can not be remediated within 10 calendar days in the area being monitored every three quarters, including during compliance

inspections, shall result in a return to quarterly monitoring of the entire landfill surface.

- (D) Any exceedances of the limit specified in section 95465(a)(1) detected during any compliance inspections ~~will result in a return to quarterly monitoring of the landfill~~ are a violation of this subarticle.
- (2) *Integrated Surface Monitoring:* Any reading exceeding the limit specified in section 95465(a)(2) ~~must~~ shall be recorded as an exceedance and the following actions ~~must~~ shall be taken:
 - (A) ~~The owner or operator must r~~Record the average surface concentration measured as methane for each grid along with re-test dates and results. ~~The location of the grids and the gas collection system must be clearly marked and identified on a topographic map of the MSW landfill drawn to scale.~~
 - (B) ~~Within 10~~Initiate corrective action within five calendar days of a measured exceedance, ~~corrective action must be taken by the owner or operator~~ such as, but not limited to, cover maintenance or repair, or well vacuum adjustments, and the grid ~~must~~ shall be re-monitored within 10 calendar days of the measured exceedance.

1. If the re-monitoring of the grid performed pursuant to section 95469(a)(2)(B) shows a second exceedance, additional corrective action must~~shall~~ be taken~~initiated~~ within five calendar days after the second exceedance and the location must~~grid shall~~ be re-monitored again no later than 10 calendar days after the second exceedance.
 - a. If the re-monitoring of the grid shows that there is no longer an exceedance, the grid shall be re-monitored one month from the initial exceedance.
 2. If the re-monitoring of the grid performed pursuant to section 95469(a)(2)(B) shows that there is no longer an exceedance, the grid shall be re-monitored one month from the initial exceedance.
 - a. If the one-month re-monitoring of the grid shows a second exceedance, additional corrective action shall be initiated within five calendar days after the second exceedance and the grid shall be re-monitored again no later than 10 calendar days after the second exceedance.
 - ~~2.3.~~ If the re-monitoring in section 95469(a)(2)(B)1. shows a third exceedance, the owner or operator must~~shall~~ notify the Executive Officer as specified in section 95470(b)(9) within 30 calendar days after detecting the third exceedance, and shall install a new or replacement well, unless an alternative remedy is approved pursuant to section 95469(a)(3), as determined to achieve compliance and as confirmed through re-monitoring no later than 120 calendar days after detecting the third~~initial~~ exceedance, or it is a violation of this subarticle.
- (C) Any~~If all closed or inactive MSW landfill, or any closed or inactive areas on an active MSW landfill that has~~with final cover have no monitored exceedances of the limit specified in section 95465(a)(2) after 4~~four~~ consecutive quarterly monitoring periods, the closed area with final cover may be monitored annually~~every three quarters~~. Any exceedances of the limits specified in section 95465(a)(2) detected during the annual monitoring that can not be remediated within 10 calendar days will~~in the area being monitored every three quarters, including during compliance inspections, shall result in a return to quarterly monitoring of the entire landfill surface.~~

- (D) Any exceedances of the limits specified in section 95465(a)(2) detected during any compliance inspections will result in a return to quarterly monitoring of the landfill are a violation of this subarticle.
- ~~(3) An owner or operator of a closed or inactive MSW landfill, or any closed or inactive areas on an active MSW landfill that can demonstrate that in the three years before the effective date of this subarticle that there were no measured exceedances of the limits specified in section 95465 by annual or quarterly monitoring may monitor annually. Any exceedances of the limits specified in section 95465 detected during the annual monitoring that can not be remediated within 10 calendar days will result in a return to quarterly monitoring of the landfill.~~
- (3) If an owner or operator that is required to install a new or replacement well by section 95469(a)(1)(B)3. or (2)(B)3. concludes that an alternative corrective action would be at least as effective, they may submit a request for an alternative corrective plan to the Executive Officer as specified in section 95470(b)(9) within 30 calendar days after the third exceedance.
- (A) The request shall include a proposal for an alternative corrective plan, an explanation of why the alternative corrective plan would be at least as effective as a new or replacement well to repair the exceedance, a timeline for completing the plan, the reason why that timeline is necessary to carry out the alternative corrective plan, and the reason the alternative corrective action was not completed before the third exceedance was measured.
- (B) The Executive Officer shall approve or disapprove within 30 calendar days of receiving the request based on whether the owner or operator demonstrates that the proposed alternative corrective plan will be at least as effective to repair the exceedance as a new or replacement well, the timeline proposed is no longer than necessary based on the actions in the plan, and it was not feasible to complete in the actions in the plan before the third exceedance was measured.
- (C) If the Executive Officer approves, the owner or operator shall perform the actions outlined in their alternative corrective plan within their proposed timeline.
- (D) If the Executive Officer disapproves, the owner or operator shall install a new or replacement well according to 95469(a)(1)(B)3. or (2)(B)3.

- (4) *Recurring Surface Exceedances:* The owner or operator of a MSW landfill that experiences either five initial (i.e., not including re-monitoring) exceedances of the instantaneous surface emissions limit specified in section 95465(a)(1) or three initial exceedances of the integrated surface emissions limit specified in section 95465(a)(2) within a single grid over a rolling 12-month period, including exceedances detected by the owner or operator and during compliance inspections, shall do the following:
- (A) In the grid that exceeded the threshold and all adjacent grids (i.e., grids that share an edge or corner), complete a collection system assessment as described in section 95471(j) and a cover integrity assessment as described in section 95471(k) within 30 calendar days after reaching the threshold in section 95469(a)(4) and correct any issues identified in the assessments that could be contributing factors to the surface exceedances within 60 calendar days after reaching the threshold.
 - (B) In the grid that exceeded the threshold, increase the frequency of surface emissions monitoring performed pursuant to section 95469(a) to monthly. The first monthly monitoring shall occur within 30 calendar days of reaching the threshold in section 95469(a)(4). The frequency can be reverted to quarterly after six consecutive monthly monitoring periods show no exceedances in the grid.
- (b) *Remotely Detected Emission Plumes:* When notified by the Executive Officer of a methane emission plume detection pursuant to section 95469(b)(1), any owner or operator shall perform the actions specified in sections 95469(b)(2)-(4).
- (1) The Executive Officer may notify an owner or operator of a methane emission plume remotely detected at their facility through remote monitoring data.
 - (A) The remote monitoring data shall be generated by a remote monitoring technology approved by the Executive Officer if, in their best engineering judgment, the technology demonstrates a capability to detect methane emission plumes and meets all the following requirements:

1. Spatial resolution of 30 meters by 30 meters or better.
 2. Data available to CARB within 72 hours of collection.
 3. Produces a visualization of the emission plume.
- (B) The Executive Officer shall send the notification to the email address supplied pursuant to section 95470(b) within seven business days of CARB receiving the remote monitoring data. The notification shall contain all the following information:
1. A CARB-issued identification number.
 2. An estimate of the latitude and longitude coordinates where the emission plume appears to be originating.
 3. A visualization of the emission plume.
 4. The date and time of the emission plume detection.
- (2) If the facility is a controlled MSW landfill or a landfill gas control system, the following requirements apply:
- (A) Within 10 calendar days of receiving a notification pursuant to section 95469(b)(1), the owner or operator shall perform surface emissions and component leak monitoring using the following methods:

1. The monitoring area shall be a square with dimensions 600 feet by 600 feet centered on the coordinates provided by CARB as the estimated plume origin, excluding the areas described as excluded in sections 95471(c)(1) and 95471(c)(1)(A) (for the latter, only during the period described therein).
 2. The surface emissions monitoring shall follow the procedures in section 95471(c)(1)(B) and (c)(2), using a walking pattern with a 25-foot spacing interval, or an alternative surface emissions monitoring procedure approved pursuant to section 95471(e). Unsafe-to-walk surface areas can be monitored according to the procedures in section 95471(d).
 3. The component leak monitoring shall be performed according to the requirements of section 95471(f) and include monitoring of all components in the monitoring area, regardless of whether the components are expected to be under positive or negative pressure.
- (B) Upon discovering an exceedance of the instantaneous surface emissions limit specified in section 95465(a)(1), the owner or operator shall perform the actions specified in section 95469(a)(1)(B).
- (C) Upon discovering a component leak, the owner or operator shall perform the actions specified in section 95469(c)(1) and (2).
- (3) If the facility is an uncontrolled MSW landfill subject to section 95463(b)(2)(B), the following requirements apply:
- (A) Within 30 calendar days after receiving a notification pursuant to section 95469(b)(1), the owner or operator shall perform instantaneous surface emissions monitoring according to the procedures in section 95471(c)(1) and (2) across the entire landfill surface.
 - (4) Within the timelines identified therein, the owner or operator shall report the information required pursuant to section 95470(b)(7).
- (c) *Component Leak Monitoring:* The owner or operator shall monitor components containing landfill gas under positive pressure quarterly for leaks using the procedures specified in section 95471(f) and in accordance with the plan described in section 95464(b)(5).

- (1) Upon detection of a component leak, the owner or operator shall affix to the component a weatherproof readily visible tag that identifies the date and time of leak detection and the component identification number. Upon re-monitoring demonstrating that the component leak has been repaired, the tag shall be removed.
- (2) The component leak shall be repaired and re-monitored to demonstrate it is below the leak standard in section 95464(b)(1)(B) within 10 calendar days, or it is a violation of this subarticle.

~~(b)~~(d) Gas Control System Equipment Monitoring: The owner or operator ~~must~~shall monitor the gas control system using the following procedures:

- ~~(1) For enclosed flares the following equipment must be installed, calibrated, maintained, and operated according to the manufacturer's specifications:~~
 - ~~(A) A temperature monitoring device equipped with a continuous recorder which has an accuracy of plus or minus ($\pm$) 1 percent of the temperature being measured expressed in degrees Celsius or Fahrenheit.~~
 - ~~(B) At least one gas flow rate measuring device which must record the flow to the control device(s) at least every 15 minutes.~~
- (1) Record the composition of the gas collected in percent methane, carbon dioxide, and oxygen by volume at least monthly.
- (2) Record the gas flow rate to each gas control device or set of devices at least every 15 minutes using the equipment described in section 95464(b)(1)(D).
 - (A) Beginning January 1, 2028, if there is any calendar day of operation during which the total gas flow to all gas control devices was more than 20 percent above or below the average daily gas flow in the prior 12-month period (rolling), the cause shall be reported in the Annual Gas Collection and Control System Report.
- (3) For enclosed flares, record the combustion temperature at least every 15 minutes using the equipment described in section 95464(b)(2)(A)2.
 - (A) Any 3-hour period of operation during which the average temperature difference is more than 28 degrees Celsius (or 50 degrees Fahrenheit) below the average combustion temperature during the most recent source test at which compliance with section 95464(b)(2) was determined is an exceedance of the combustion

temperature parameter pursuant to section 95464(b)(2)(A)4. If the cumulative duration of exceedances is greater than 120 hours in a calendar year, it is a violation of this subarticle.

~~(4)~~ For internal combustion engines and gas turbines, beginning July 1, 2027, record the temperature of the exhaust gas stream every 15 minutes using the equipment described in section 95464(b)(3)(A)3.

~~(A)~~ Any 3-hour period of operation during which the average temperature in the exhaust stream is outside the range identified on the device's permit is an excursion. If the cumulative duration of excursions is greater than 120 hours in a calendar year, it is a violation of this subarticle. If the device's permit does not specify an exhaust temperature range the minimum temperature shall instead be 28 degrees Celsius (or 50 degrees Fahrenheit) lower than the average exhaust temperature measured during the most recent source test at which compliance with section 95464(b)(3) was determined.

~~(5)~~ For gas treatment systems that process the collected gas for subsequent use or sale, record the gas flow at standard conditions at least every 15 minutes and the methane content (in percent by volume) at least every 3 hours at all the measurement points and using the equipment specified in section 95464(b)(3)(B)1.

~~(2)(6)~~ For a gas control device other than an enclosed flare, internal combustion engine, or gas turbine, demonstrate compliance by providing information describing the operation of the gas control device, the operating parameters that would indicate proper performance, and appropriate monitoring procedures. Alternatives to this section mustshall be submitted as specified in section 95468. The Executive Officer may specify additional monitoring procedures.

~~(3)~~ Components containing landfill gas and under positive pressure must be monitored quarterly for leaks. Any component leak must be tagged and repaired within 10 calendar days, or it is a violation of this subarticle.

~~(A)~~ Component leak testing at MSW landfills having landfill gas-to-energy facilities may be conducted prior to scheduled maintenance or planned outage periods.

~~(e)~~ Wellhead Monitoring: The owner or operator mustshall monitor each individual wellhead monthly to determine the gauge pressure, temperature, flow rate, and gas composition in percent methane, carbon dioxide, and oxygen by volume of

the landfill gas within the wellhead using the methods described in sections 95471(l)-(n).

~~(e)~~(1) If there is any positive pressure reading (including zero) other than as provided in sections 95464(d) and ~~95464(ec)~~, the owner or operator ~~must~~shall take the following actions:

~~(1)~~(A) Initiate corrective action within five calendar days of the positive pressure measurement. Re-monitor within 15 calendar days to demonstrate that the wellhead remains under vacuum.

~~(2)~~(B) If the ~~problem~~ positive pressure cannot be corrected within 15 calendar days of the date the positive pressure was first measured, the owner or operator ~~must~~shall initiate further action to mitigate any positive pressure readings, including, but not limited to, any necessary expansion of the gas collection system, ~~to mitigate any positive pressure readings.~~ The owner or operator shall also conduct a root cause analysis, which shall include a collection system assessment as described in section 95471(j) in a 200-foot radius around the well, as soon as practicable, but not later than 60 calendar days after the positive pressure was first measured.

~~(C)~~ If corrective actions cannot be fully implemented within 60 calendar days after the positive pressure was first measured, the owner or operator shall also conduct a corrective action analysis and develop an implementation schedule to complete the corrective action as soon as practicable, but not later than 120 calendar days after the positive pressure was first measured. The owner or operator shall submit the root cause analysis, corrective action analysis, and corresponding implementation schedule to the Executive Officer as specified in section 95470(b)(9) as soon as practicable but not later than 75 calendar days after the positive pressure was first measured.

~~(3)~~(D) Corrective actions, including any expansion of the gas collection and control system, ~~must~~shall be completed and any new wells ~~must~~shall be operating within 120 calendar days of the date the positive pressure was first measured, or it is a violation of this subarticle.

(2) Recurring Pressure Exceedances: If, within any 12-month period, there are three positive pressure readings in the monthly monitoring at a particular well, excluding any months during which corrective action was

being taken pursuant to section 95469(e)(1) or as provided in section 95464(c), the owner or operator shall do the following:

- (A) Perform a collection system assessment according to section 95471(j) in a 200-foot radius around the well within 30 calendar days of the third positive pressure reading and correct any issues discovered within 60 calendar days of the third positive pressure reading.
 - (B) Monitor the wellhead pressure on at least a weekly basis. Monthly monitoring can resume following six months with positive pressure in no more than 15 percent of the weekly measurements, provided that all instances of positive pressure are able to be corrected within the same week (prior to the next weekly monitoring). If positive pressure is detected in more than 15 percent of the weekly (or more frequent) measurements over six months, install a system to continuously monitor and record pressure in the well within 60 calendar days.
- (3) If a landfill gas temperature at an interior well exceeds 55 degrees Celsius (131 degrees Fahrenheit), the owner or operator shall do the following:
- (A) Perform a collection system assessment and cover integrity assessment according to sections 95471(j) and (k) in a 200-foot radius around the well within 30 calendar days of exceeding the temperature threshold and correct any issues or deficiencies discovered within 60 calendar days of exceeding the temperature threshold.
 - (B) Reduce the oxygen content in the wellhead below the following values depending on the temperature of the gas:

1. For temperatures greater than 55 degrees Celsius (131 degrees Fahrenheit) but less than or equal to 62.8 degrees Celsius (145 degrees Fahrenheit), 5 percent oxygen by volume.
 2. For temperatures greater than 62.8 degrees Celsius (145 degrees Fahrenheit) but less than or equal to 71.1 degrees Celsius (160 degrees Fahrenheit), 2.5 percent oxygen by volume.
 3. For temperatures greater than 71.1 degrees Celsius (160 degrees Fahrenheit), 1 percent oxygen by volume.
- (C) If the temperature remains over 55 degrees Celsius (131 degrees Fahrenheit) for at least 60 calendar days, do the following:

1. Begin enhanced monitoring at that well and all other wells within 200 feet within seven calendar days and conduct enhanced monitoring weekly thereafter. Enhanced monitoring can be decreased to monthly at any well with four consecutive weekly carbon monoxide readings under 100 ppmv. However, if carbon monoxide readings exceed 100 ppmv again, monitoring at that well shall return to weekly. Enhanced monitoring can be ceased at any well that has demonstrated through downwell temperature monitoring that no location at any point in the well exceeds 62.8 degrees Celsius (145 degrees Fahrenheit). Enhanced monitoring shall be conducted according to the procedure in section 95471(o).
 2. Monitor the downwell temperature of the landfill gas every 10 vertical feet in that well and all other wells within 200 feet within seven calendar days and conduct this monitoring monthly thereafter. This temperature can be monitored either with a removable thermometer or using temporary or permanent thermocouples installed in the well. Downwell temperature monitoring can be decreased to every six months at any well with four consecutive weekly carbon monoxide readings under 100 ppmv. However, if carbon monoxide readings exceed 100 ppmv again, downwell temperature monitoring at that well shall return to monthly. Downwell temperature monitoring can be ceased at any well that has demonstrated through downwell temperature monitoring that no location at any point in the well exceeds 62.8 degrees Celsius (145 degrees Fahrenheit).
- (4) If a landfill gas temperature at an interior well exceeds 62.8 degrees Celsius (145 degrees Fahrenheit) measured at either the wellhead or at any point in the well, the owner or operator shall do the following:
- (A) Begin enhanced monitoring and downwell temperature monitoring according to the same requirements as sections 95469(e)(3)(C)1. and 2. within seven calendar days of exceeding 62.8 degrees Celsius (145 degrees Fahrenheit).
 - (B) Initiate corrective action within five calendar days of exceeding 62.8 degrees Celsius (145 degrees Fahrenheit).
 - (C) If a landfill gas temperature less than 62.8 degrees Celsius (145 degrees Fahrenheit) cannot be achieved within 15 calendar days of

the first measurement exceeding 62.8 degrees Celsius (145 degrees Fahrenheit), the owner or operator shall conduct a root cause analysis (which shall include a collection system assessment and cover integrity assessment as described in sections 95471(j) and (k) in a 200-foot radius around the well) and correct the temperature as soon as practicable, but not later than 60 calendar days after the first measurement exceeding 62.8 degrees Celsius (145 degrees Fahrenheit).

- (D) If corrective actions cannot be fully implemented within 60 calendar days of the first measurement exceeding 62.8 degrees Celsius (145 degrees Fahrenheit) for which the root cause analysis was required, the owner or operator shall also conduct a corrective action analysis and develop an implementation schedule to complete the corrective action as soon as practicable, but not later than 120 calendar days after the first measurement exceeding 62.8 degrees Celsius (145 degrees Fahrenheit). The owner or operator shall submit the root cause analysis, corrective action analysis, and corresponding implementation schedule to the Executive Officer as specified in section 95470(b)(9) as soon as practicable but not later than 75 calendar days after the first measurement 62.8 degrees Celsius (145 degrees Fahrenheit). Any landfill gas collection system operations and maintenance manual (or similar operational procedures and monitoring plans) in use at the facility shall be provided to the Executive Officer within five business days upon request.
- (E) Corrective actions shall be completed and the landfill gas temperature returned to below 62.8 degrees Celsius (145 degrees Fahrenheit) within 120 calendar days of the first measurement exceeding 62.8 degrees Celsius (145 degrees Fahrenheit), or it is a violation of this subarticle.
- (F) If a landfill gas temperature measured at either the wellhead or at any point in the well is greater than or equal to 76.7 degrees Celsius (170 degrees Fahrenheit) and the carbon monoxide concentration measured is greater than or equal to 1,000 ppmv the corrective action(s) shall be completed within 15 calendar days, or it is a violation of this subarticle. The owner or operator shall submit a 24-hour high temperature report to the Executive Officer as specified in section 95470(b)(9) within 24 hours of first measuring a landfill gas temperature greater than or equal to 76.7 degrees Celsius (170 degrees Fahrenheit) and a carbon monoxide concentration greater than or equal to 1,000 ppmv. The 24-hour

high temperature report shall include the date, time, well identification number, temperature, and carbon monoxide reading.

- (5) If the oxygen content in landfill gas is measured at or above five percent by volume at a particular interior well, and has not been reduced to below five percent by volume within 15 calendar days, the owner or operator shall perform a collection system assessment and cover integrity assessment according to sections 95471(j) and (k) in a 200-foot radius around the well within 30 calendar days of the oxygen reading at or above five percent and correct any issues or deficiencies discovered within 60 calendar days of the oxygen reading at or above five percent. This requirement does not apply to wells that collect gas in areas where waste has been in place for less than two years.
- (6) *Recurring High Oxygen:* If, within any 12-month period, there are six instances of oxygen content in landfill gas measured at or above five percent by volume in monthly monitoring at a particular interior well, the owner or operator shall conduct enhanced monitoring according to the procedure in section 95471(o) within seven calendar days of the sixth oxygen content reading at or above five percent and conduct enhanced monitoring weekly thereafter. This requirement does not apply to wells that collect gas in areas where waste has been in place for less than two years.

 - (A) If four consecutive weekly carbon monoxide readings are under 100 ppmv, enhanced monitoring can be ceased.
 - (B) If carbon monoxide is measured at or above 100 ppmv, the owner or operator shall perform downwell temperature monitoring within seven calendar days. Downwell temperature monitoring shall be performed every 10 vertical feet and can be monitored either with a removable thermometer or using temporary or permanent thermocouples installed in the well.
- (7) *Wellhead Parameter Trend Analysis:* The owner or operator shall examine monthly records for each well and take the following actions:

 - (A) If the temperature at a particular interior well increases by more than 20 degrees Fahrenheit (11 degrees Celsius) compared to the prior monthly measurement, begin enhanced monitoring at that well and all wells within 200 feet within seven calendar days and conduct enhanced monitoring weekly thereafter. Enhanced monitoring can be decreased to monthly at any well with four consecutive weekly carbon monoxide readings under 100 ppmv.

However, if carbon monoxide readings exceed 100 ppmv again, monitoring at that well shall return to weekly. Enhanced monitoring can be ceased at any well with a wellhead temperature under 55 degrees Celsius (131 degrees Fahrenheit) for four consecutive weekly monitoring events. Enhanced monitoring shall be conducted according to the procedure in section 95471(o).

(B) If the oxygen content at a particular interior well increases by more than two percentage points compared to the prior monthly measurement and that difference is sustained in the subsequent monthly monitoring event (e.g., the oxygen content in February and March are both more than two percentage points higher than the oxygen content in January), perform a collection system assessment and cover integrity assessment in a 200-foot radius around the well according to sections 95471(j) and (k) within 30 calendar days and correct any issues or deficiencies discovered within 60 calendar days of the subsequent oxygen reading.

(C) Beginning January 1, 2028, when the difference between the monthly parameter value and the average parameter value in the prior 12-month period (rolling) at a particular well is greater than the difference identified below, report the cause of the change in the Annual Gas Collection and Control System Report:

1. Gauge pressure changes (i.e., increases or decreases) by more than two inches of water at a well with a 12-month average vacuum of 10 inches of water or less, or by more than 20 percent at a well with a 12-month average vacuum of more than 10 inches of water.
2. Methane content changes by more than 10 percentage points.
3. The ratio of methane to carbon dioxide decreases by more than 25 percent or falls below 1.0.
4. Landfill gas flow rate changes by more than 30 percent.

(8) If monitoring is performed more frequently than weekly (e.g., wells equipped with a continuous wellhead monitoring system) as the means of complying with any of the monitoring requirements in section 95469(e), the following apply:

(A) The conditions which require action to be taken in sections 95469(e)(1), (3), (4), and (5) are based on exceeding the parameter

threshold in at least 15 percent of the readings over the prior 30 calendar days (e.g., a positive pressure reading is established for purposes of section 95469(e)(1) when positive pressure is measured in at least 15 percent of the readings over the prior 30 calendar days on a rolling basis) or an exceedance that persists for five consecutive days.

(B) The monthly parameter value used in sections 95469(e)(2), (6), and (7) is the average of all readings within each calendar month.

(f) *Liquid Level Monitoring:* The owner or operator shall monitor the liquid level in each interior vertical gas collection well annually between January and April. This requirement does not apply to wells with remote or inaccessible wellheads that are not able to be monitored, provided that the owner or operator documents these as required in section 95470(a)(1)(FF).

(1) If the liquid level exceeds 50 percent of the screened interval length, the owner or operator shall take corrective action to remove liquids or other obstructions, and re-monitoring shall demonstrate compliance within 120 calendar days. The frequency of liquid level monitoring at that well shall be increased to quarterly until four consecutive quarterly measurements do not exceed 50 percent of the screened interval length.

(2) If a well is determined to be pinched, broken, or otherwise compromised it shall be repaired or a replacement well shall be installed within 120 calendar days.

(3) *Sampling Schedule for Low-Liquids Wells:* All wells that have two consecutive annual monitoring events without exceeding 50 percent of the screened interval length can be placed on a sampling schedule where 25 percent of those wells are monitored each year, such that in each four-year period all those wells are monitored. This monitoring shall occur between January and April. Any well with a liquid level measurement exceeding 50 percent of the screened interval length shall be removed from the sampling plan and follow section 95469(f)(1).

(g) *Gas Collection System Pressure Monitoring:* The owner or operator shall record the gas collection system gauge pressure on the vacuum (negative pressure) side of the blower system at least every 15 minutes using the device described in section 95464(b)(1)(E).

(1) The owner or operator shall establish a gas collection system pressure setpoint. This setpoint can be changed as often as needed to respond to operational conditions. Each time the gas collection system pressure

setpoint is changed, the owner or operator shall re-tune all wells within 10 calendar days of the system pressure change.

Note: Authority cited: Sections 38501, 38510, 38560, 38560.5, 38580, 39600 and 39601, Health and Safety Code. Reference: Sections 38501, 38505, 38510, 38550, 38551, 38560, 38560.5, 38562.2, 38566, 39003, 39500, 39600 and, 39601, and 39730.5, Health and Safety Code.

§ 95470. Recordkeeping and Reporting Requirements.

(a) *Recordkeeping Requirements.*

- (1) An owner or operator ~~must~~shall maintain the following records, ~~whether in paper, electronic, or other format,~~ for at least five years:
 - (A) All gas collection system component downtime exceeding ~~five calendar days~~24 hours, including individual well shutdown and disconnection times, ~~and the~~ with records including the component or well identification number, date, time, duration, and reason for the downtime.
 - (B) All gas control system downtime in excess of one hour, the reason for the downtime, ~~and~~date, time, the length of time the gas control system was ~~shutdown~~shut down, whether the gas collection and control system was shut down and closed in accordance with section 95464(b)(1)(A)1., and the applicable downtime limit for the calendar year pursuant to section 95464(b)(1)(A)2.
 - (C) Expected gas ~~generation~~recovery flow rate calculated pursuant to section 95471(~~eh~~).
 - (D) All surface emissions monitoring data, including the concentration reading, location coordinates, and time and date of each measurement (i.e., each one hertz reading).
 - (E) All wind speed and barometric pressure readings for the duration of all surface emissions monitoring.
 - (F) All component leak monitoring data, including the concentration reading at each monitored component, the associated component identification number, the component type and description, and the time and date of each measurement.
 - ~~(D)~~(G) Surface and Component Emissions Exceedances: Records of all ~~instantaneous surface readings of 200 ppmv or greater; all~~

~~exceedances of the limits in sections 95464(b)(1)(B) or and 95465, including the location of the leak (or affected component identification number (for component leaks), the location coordinates (for instantaneous exceedances), and grid), identifier (for integrated exceedances); leak concentration (in ppmv); date and time of measurement; the; initial corrective action taken; date of initial corrective action; action taken to repair the leak; date of repair; date of any required re-monitoring and the re-monitored concentration (in ppmv), and wind speed during surface sampling; and the installation date and location of each well installed as part of a gas collection system expansion; and the CARB-provided identification number if notified through section 95469(b).~~

- (H) Records of all monitoring performed using the surface emissions screening procedures for unsafe-to-walk areas in section 95471(d), including the date of the screening; identifiers of the grids screened; the type of instrument (e.g., manufacturer and model name) and sensor technology (e.g., FID, NDIR, laser spectroscopy) used; the platform on which the instrument was deployed (e.g., drone, rover); and for any points above the thresholds in section 95471(d)(5), the methane volumetric or column concentration, the location coordinates, and the date of follow-up monitoring with a hydrocarbon detector. If any areas could not be accessed within 10 calendar days and required specialized personnel as described in section 95471(d)(5)(A), records shall include a description of why the location was not accessible within 10 calendar days and a description of the specialized personnel or equipment that were needed.
- (I) Records of wellhead monitoring at each wellhead including the well identification number, the time and date of each measurement, gas flow rate (in standard cubic feet per minute), temperature (in degrees Celsius or Fahrenheit), pressure (in inches of water), gas composition (methane, carbon dioxide, and oxygen in percent by volume), and liquid level (in percent of the screened interval length).
- ~~(E)~~(J) Records of any positive wellhead gauge pressure measurements, the date of the measurements, including the well identification number, and the the date of the measurement, the initial positive measurement (in inches of water), the corrective action taken, and the date and reading of any required re-monitoring including the final re-monitored corrected pressure reading.

- (K) Records of any wellhead or downwell temperature exceedances pursuant to section 95469(e)(3) or (4) or an increase as specified in section 95469(e)(7)(A), including the well identification number, the date of the measurement, the initial temperature measurement (in degrees Celsius or Fahrenheit), any corrective action taken, and the date and reading of any required re-monitoring including the final re-monitored corrected temperature reading.
- (L) Records of any interior wellhead oxygen content at or above five percent by volume or an increase as specified in section 95469(e)(7)(B), including the well identification number, the date of the measurement, the initial oxygen content measurement (in percent by volume), the date and reading of any re-monitoring, and a description of the corrective action taken or an explanation of why corrective action was not taken.
- (M) For any root cause analysis required in section 95469(e), a record of the root cause analysis conducted, including a description of the recommended corrective actions taken, and the dates the corrective actions were completed.
- (N) For any corrective action analysis required in section 95469(e), a record of the root cause analysis conducted, the corrective action analysis, the dates for corrective actions already completed, and, for actions not already completed, a schedule for implementation, including proposed commencement and completion dates.
- (O) Records of any enhanced wellhead monitoring and downwell temperature monitoring required in section 95469(e).
- (P) Records of monthly wellhead parameter trend analysis and the cause for any change as specified in section 95469(e)(7)(C).
- (Q) Records of any well liquid level over 50 percent of the screened interval length, the date of the measurement, the well identification number, and any corrective actions taken.
- (R) Records of each well or other gas collection device installed as part of a gas collection system expansion, including the well identifier, date of installation, date of connection to vacuum, and location coordinates; the well material, diameter, depth, and perforated length; the date of initial waste placement (if the new well is not a replacement), reason for installation (e.g., third surface emissions exceedance, correcting positive wellhead pressure, expansion in

accordance with the GCCS Design Plan), and deadline if installation was required as a corrective action.

~~(F)~~(S) Annual amount of solid waste acceptance rate deposited and the current amount of waste-in-place (in tons).

~~(G)~~(T) Records of the nature, location, amount, and date of deposition of non-degradable waste for any landfill areas excluded from the collection system.

~~(U)~~ Total volume of leachate and all other liquids added or recirculated (in gallons per year), and the surface area (in acres) over which the leachate or liquids are recirculated or otherwise applied.

~~(H)~~(V) Results of any source tests conducted pursuant to section 95464(b)(4) and the date the test was performed.

~~(I)~~(W) Records describing the mitigation measures taken to prevent the release of methane or other emissions into the atmosphere:

1. When solid waste was brought to the surface during the installation or preparation of wells, piping, or other equipment;
2. During repairs or the temporary shutdown of gas collection system components; or,
3. When solid waste was excavated and moved.

~~(J)~~(X) Records of any construction activities ~~pursuant to section 95466.~~
The records ~~must~~shall contain the following information:

1. A description of the actions being taken, the areas of the MSW landfill ~~that will be affected~~ by these actions, the reason the actions are required, and any landfill gas collection system components ~~that will be affected~~ by these actions.
2. Construction start and finish dates, ~~projected~~ equipment installation dates, and ~~projected~~ shut down times for individual gas collection system components.
3. A description of the mitigation measures taken to minimize methane emissions and other potential air quality impacts.

~~(K)~~(Y) Records of the equipment operating parameters specified to be monitored under ~~sections~~section 95469(~~bd~~)(1) and 95469(~~b~~)(2) as well as records for periods of operation during which the parameter boundaries established during the most recent source test are exceeded. The records ~~must~~shall include the following information:

1. For enclosed flares, all 3-hour periods of operation during which the average temperature difference was more than 28 degrees Celsius (or 50 degrees Fahrenheit) below the average combustion temperature during the most recent source test at which compliance with sections 95464(b)(2) and 95464(b)(3)(A) was determined. Records shall include the device identifier, start time, end time, average temperature, and temperature limit (i.e., 28 degrees Celsius or 50 degrees Fahrenheit below the average source test temperature).
 2. For boilers or process heaters, whenever there is a change in the location at which the vent stream is introduced into the flame zone pursuant to section 95464(b)(3)(A)2.
 3. For any owner or operator who uses a boiler or process heater with a design heat input capacity of 44 megawatts (150 MMBtu/hr) or greater to comply with section 95464(b)(3), all periods of operation of the boiler or process heater (e.g., steam use, fuel use, or monitoring data collected pursuant to other federal, State, local, or tribal regulatory requirements).
 4. For internal combustion engines and gas turbines, beginning July 1, 2027, all 3-hour periods of operation during which the average temperature in the exhaust stream was outside the range described in section 95469(d)(4)(A). Records shall include the device identifier, start time, end time, average temperature, and allowable temperature range.
 5. Beginning January 1, 2028, all calendar days of operation during which the total gas flow to all gas control devices (in standard cubic feet per day) was more than 20 percent above or below the average daily gas flow in the prior 12-month period (rolling). Records shall include the date, total gas flow on each calendar day, average daily gas flow over the prior 12-month period, and the cause of the change.
- (Z) Records of any periods where the measured gas collection system pressure pursuant to section 95469(g) deviated (either increased or decreased) from the setpoint pressure by more than 20 percent for at least three hours. Records shall include the date, start time, duration, setpoint pressure (in inches of water), average pressure

during the deviation period (in inches of water), and reason for the deviation.

(AA) Records of any changes to the gas collection system pressure setpoint established pursuant to section 95469(g) including the date and time of each change, the new pressure setpoint value (in inches of water), the reason for the change, and the date that well re-tuning was completed.

(BB) Component leak monitoring plans required by section 95464(b)(5).

(CC) Records demonstrating compliance with the cover integrity monitoring requirements of section 95464(b)(6), including a description of the monitoring procedures, dates that monitoring occurred, and records of repairs or maintenance completed under the plan.

(DD) Records of any required cover integrity assessments and collection system assessments.

(EE) Records of calibration of any instrument that requires calibration under this subarticle.

(FF) Records of any wells with remote or inaccessible wellheads where liquid level monitoring could not be performed, including the well identification number and reason the liquid level monitoring could not be performed.

(GG) Records demonstrating compliance with the requirements of section 95464(c)(2) for decommissioned wells, including the radius of influence determination pursuant to section 95471(p).

(2) The owner or operator ~~must~~shall maintain the following records, whether in paper, electronic, or other format, for the life of each gas control device, as measured during the initial source test or compliance determination:

(A) The control device vendor specifications.

(B) The expected gas ~~generation~~recovery flow rate as calculated pursuant to section 95471(~~eh~~eh).

(C) The percent reduction of methane achieved by the control device determined pursuant to section 95471(~~fi~~fi).

- (D) For a boiler or process heater, the description of the location at which the collected gas vent stream is introduced into the boiler or process heater over the same time period of the performance test.
 - (E) For an open flare: the flare type (i.e., steam-assisted, air-assisted, or non-assisted); all visible emission readings, heat content determination, flow rate or bypass flow rate measurements, and exit velocity determinations made during the performance test as specified in 40 CFR § 60.18 (as last amended 73 Fed.Reg. 78209 (December 22, 2008), which is incorporated by reference herein; and records of the flare pilot flame or flare flame monitoring and records of all periods of operations during which the pilot flame or the flare flame is absent.
- (3) *Record Storage:* The owner or operator ~~must~~shall maintain copies of the records and reports required by this subarticle and provide them to the Executive Officer within five business days upon request. Records and reports ~~must~~shall be kept at a location within the State of California.
- (b) *Reporting Requirements.*
- (1) *Closure Notification:* Any owner or operator of a MSW landfill which has ceased accepting waste ~~must~~shall submit a Closure Notification to the Executive Officer within 30 calendar days of waste acceptance cessation.
 - (A) The Closure Notification ~~must~~shall include the last day solid waste was accepted, the anticipated closure date of the MSW landfill, and the estimated waste-in-place.
 - (B) The Executive Officer may request additional information as necessary to verify that permanent closure has taken place in accordance with the requirements of any applicable federal, State, local, or tribal statutes, regulations, and ordinances in effect at the time of closure.
 - (2) *Equipment Removal Report:* A gas collection and control system Equipment Removal Report ~~must~~shall be submitted to the Executive Officer 30 calendar days prior to well capping, removal or cessation of operation of the gas collection, treatment, or control system equipment. The report ~~must~~shall contain all of the following information:
 - (A) A copy of the Closure Notification submitted pursuant to section 95470(b)(1).

- (B) A copy of the initial source test report or other documentation demonstrating that the gas collection and control system has been installed and operated for a minimum of 15 years, unless the owner or operator can demonstrate to the satisfaction of the Executive Officer that due to declining methane rates the landfill is unable to operate the gas collection and control system for a 15-year period.
 - (C) Surface emissions monitoring results needed to verify that landfill surface methane ~~concentration~~emission measurements do not exceed the limits specified in section 95465.
- (3) *Annual Gas Collection and Control System Report*: Any owner or operator subject to the requirements of this subarticle, except section 95463(b), ~~must~~shall prepare an annual report for the period of January 1 through December 31 of each year. Each annual report ~~must~~shall be submitted to the Executive Officer by March 15 of the following year. The annual report shall be submitted as described in section 95470(b)(9). The annual report ~~must~~shall contain the following information:
- (A) ~~MSW landfill~~Facility name, owner and operator, address, ~~and~~current email address, phone number, solid waste information system (SWIS) identification number, landfill operational status (active, inactive, or closed), year the landfill first and last accepted waste, the expected year of landfill final closure, and the year that the gas collection and control system was initially installed and in full operation.
 - ~~(B) Total volume of landfill gas collected (reported in standard cubic feet).~~
 - ~~(C)(B) Average~~ and average composition of the landfill gas collected over the reporting period (reported in percent methane and percent carbon dioxide by volume) of the landfill gas collected over the reporting period.
 - (C) Total volume of landfill gas supplied to a third-party, the composition of the gas (reported in percent methane and percent carbon dioxide by volume), and the recipient of the gas.
 - (D) For each gas control device or treatment system:

1. Gas control dDevice type and identifier, year of installation, and minimum and maximum rating, fuel type, and total (in standard cubic feet per minute or million British thermal units per hour).
 - ~~(D)~~2. Total amount of landfill gas combusted, sold, or otherwise used in each control device, or other end use (in standard cubic feet).
 3. Type and amount of supplemental fuel burned with the landfill gas, including any pilot or start-up fuel.
 4. Percent methane destruction efficiency from the most recent source test, the date the test was performed, and the due date of the next source test.
 5. The volume of landfill gas received (in standard cubic feet) from each MSW landfill (identified by landfill name and SWIS identification number) and the composition of the landfill gas received (in percent methane and percent carbon dioxide by volume).
 6. End use application of landfill gas and any incentive program participation regarding the end use of the landfill gas.
- ~~(E)~~ The date that the gas collection and control system was installed and in full operation.
- ~~(F)~~ The percent methane destruction efficiency of each gas control device(s).
- ~~(G)~~ Type and amount of supplemental fuels burned with the landfill gas in each device.
- ~~(H)~~ Total volume of landfill gas shipped off-site, the composition of the landfill gas collected (reported in percent methane and percent carbon dioxide by volume), and the recipient of the gas.
- ~~(E)~~ Most recent topographicTopographic map of the site in an electronic format compatible with viewing in a geographic information system (e.g., file formats of .shp or .kml) showing the following, with separate files as needed to show any changes each quarter (i.e., up to four files), corresponding to the dates of surface emissions monitoring for quarters when monitoring occurred:

- ~~(I)~~1. The perimeter of the permitted disposal area, the area of the landfill under which decomposable solid waste has been placed, and areas with daily, intermediate, and final cover, and a geomembrane and the areas with final cover without a geomembrane with corresponding percentages including the cover material type over the landfill surface.
 2. As-built engineering plan view of the gas collection and control system with the location of wells labeled with well identification number, type of well (e.g., vertical well, horizontal collector, leachate riser, perimeter well); headers; and other gas collection and control system infrastructure.
 3. Monitoring grids labeled with unique identifiers.
 4. Unsafe-to-walk areas of the landfill surface monitored using the procedures in section 95471(d).
 5. The surface emissions monitoring pathway, areas of the landfill excluded from surface emissions monitoring, and the reason for the exclusion (e.g., native area, where no waste has been placed; these areas are not part of the landfill surface as defined in section 95475).
 6. Area of the working face with waste in place less than 180 calendar days, the date when filling began, and the date surface emissions monitoring was conducted, or the date that surface emissions monitoring is due according to section 95471(c)(1)(A) if during a subsequent quarter.
- (F) Description of any alternative compliance options that the facility operated under during the reporting period, including the sections of this subarticle that were altered by the alternative compliance options and the date of approval.
- (G) For a gas collection and control system that is operating semi-continuously, a daily summary of gas collected (standard cubic feet/day), average methane content (percent by volume), runtime (hours/day), and the cause of any planned or unplanned shutdown.
- ~~(J)~~(H) The information required by sections 95470(a)(1)(A)-(C), (G), (H), (J)-(S), (U), (V), (Y)1.-5., (Z), and (DD), 95470(a)(1)(B), 95470(a)(1)(C), 95470(a)(1)(D), 95470(a)(1)(E), and 95470(a)(1)(F), 95470(a)(1)(H), and 95470(a)(1)(K).

~~(4) *Waste-in-Place Report:* Any owner or operator subject to the requirements of sections 95463(a), or 95643(b)(2)(B)3. must report the following information to the Executive Officer:~~

~~(A) MSW landfill name, owner and operator, address, and solid waste information system (SWIS) identification number.~~

~~(B) The landfill's status (active, closed, or inactive) and the estimated waste-in-place, in tons.~~

~~(C) Most recent topographic map of the site showing the areas with final cover and a geomembrane and the areas with final cover without a geomembrane with corresponding percentages over the landfill surface.~~

(4) *Quarterly Monitoring Data Report:* Any owner or operator subject to the requirements of this subarticle, except section 95463(b), shall submit to the Executive Officer as described in section 95470(b)(9) the following monitoring data covering each calendar quarter within 30 calendar days of the end of each quarter (i.e., January 30, April 30, July 30, and October 30) in comma separated value (.csv) file format:

(A) Records of all surface emissions monitoring data as described in section 95470(a)(1)(D).

(B) Records of all component leak monitoring data as described in section 95470(a)(1)(F).

(C) Records of all wellhead and well monitoring data as described in sections 95470(a)(1)(I) and (a)(1)(O). For the records in section 95470(a)(1)(I), if any wellhead monitoring data used for compliance purposes is being collected more frequently than weekly, the monthly average values shall be reported instead of all measurements.

(D) Records of gas control system downtime in excess of one hour, including the date, time, and duration of the shut down.

(5) *Scheduled Surface Emissions Monitoring Notification:* Any owner or operator subject to the requirements of this subarticle shall report to the Executive Officer as specified in section 95470(b)(9) the scheduled date for each surface emissions monitoring event pursuant to section 95469(a) at least 15 calendar days prior to the event. This requirement does not apply to re-monitoring following the initial detection of surface methane exceedances.

~~(5)(6)~~ Annual Uncontrolled Landfill Gas Heat Input Capacity Report: Any owner or operator subject to the requirements of section 95463(b) ~~must~~ shall ~~calculate the landfill gas heat input capacity using the calculation procedures specified in section 95471(b) and submit an annual report the results to the Executive Officer as specified in section 95470(b)(9) annually by March 15, starting March 15, 2027 within 90 days of the effective date of this subarticle or upon reaching 450,000 tons of waste in place. The annual report shall contain the following information: calculation, along with relevant parameters, must be provided as part of the report.~~

- (A) MSW landfill name, owner and operator, address, current email address, phone number, solid waste information system (SWIS) identification number, the waste footprint (in acres), the landfill's operational status (active, closed, or inactive), the landfill's gas collection status (no collection, passive venting, or carbon adsorption), the year the landfill first and last accepted waste, and the expected year of landfill final closure.
- (B) The total amount of solid waste (in tons) deposited each year the landfill was in operation. No adjustment can be made to account for inert waste, but areas of the landfill that contain only asbestos-containing waste, inert waste, or non-decomposable solid waste may be excluded provided that the owner or operator submits documentation to the Executive Officer containing the nature, date of deposition, location and amount of such wastes deposited in the area.
 - 1. Annual solid waste disposal amounts shall be determined in accordance with California Code of Regulations, Title 14, Division 7, Chapter 9, Article 9.2, Section 18810.2 (January 1, 2006), which is incorporated by reference herein.
- (C) Total area of the landfill surface (in acres) with each cover type (daily, intermediate, and final cover).
- (D) All surface emissions monitoring data generated pursuant to section 95463(b)(2)(B), including concentration reading, location coordinates, and time and date of each measurement (i.e., each at least one hertz reading).
- (E) The 100-year historical annual average precipitation (in inches), recorded at the County level or at the nearest weather station, and the volume (in gallons) of leachate or other liquid deposited or

injected into the landfill, including separated wet waste with moisture content greater than 40 percent.

- (F) The calculated landfill gas heat input capacity determined using the calculation procedures specified in section 95471(b) and the data inputs specified in sections 95470(b)(6)(B) and (E).
- (G) For landfills with carbon adsorption or passive venting systems, all measurements of landfill gas flow rate (in scfm) and methane content used to calculate heat input capacity using the procedure in section 95471(b)(2) or (3).

(7) *Remotely Detected Emission Plumes:* Any owner or operator that receives a notification of a remotely detected emission plume pursuant to section 95469(b)(1) shall report the following information to the Executive Officer as specified in section 95470(b)(9):

- (A) Within 15 calendar days after receiving the notification at a controlled MSW landfill: the date of the CARB notification; identification number provided by CARB in the notification; date of the owner or operator follow-up monitoring; instrument model used; the methane concentration of each exceedance of the surface emissions limit specified in section 95465(a)(1); the methane concentration of each component leak; the location and a brief description of the source of each exceedance and component leak; an initial mitigation plan for each exceedance and component leak; and a brief description of any activities that may have contributed to the plume within the monitoring area during the time of the remote detection. The initial mitigation plan shall consist of a statement of whether the source of each exceedance or component leak has already been successfully repaired and re-monitored and, if not, a description of what actions the owner or operator anticipates taking to complete each repair and the estimated date of completion of each repair.
- (B) Within five calendar days after the re-monitoring that first shows each exceedance or component leak to be corrected: repair date, re-monitoring dates, and re-monitoring concentrations in ppmv.
- (C) Within 35 calendar days after receiving the notification at an uncontrolled MSW landfill: the date of the CARB notification; identification number provided by CARB in the notification; date of the owner or operator follow-up monitoring; instrument model used; and records of all exceedances of the surface methane

concentration value specified in section 95463(b)(2)(B), including the concentration and location of each exceedance.

(8) *Higher Operating Value Requests to Other Agencies:* Any owner or operator subject to the requirements of this subarticle that requests a higher operating value for temperature at a particular well from another regulatory agency (e.g., the U.S. Environmental Protection Agency) shall report the following information to the Executive Officer as specified in section 95470(b)(9):

(A) Within 15 calendar days of submitting the request to the other regulatory agency, notify the Executive Officer by submitting the request and any supporting documentation.

(B) Within 15 calendar days of receiving a decision from the other regulatory agency whether to approve or deny the request, submit the documentation of that decision issued by the other regulatory agency to the Executive Officer.

(9) All reports, notifications, and requests to the Executive Officer shall be submitted electronically through the Landfill Methane Regulation reporting webpage at <https://ww2.arb.ca.gov/our-work/programs/landfill-methane-regulation/reporting>. These submissions shall use standardized forms if provided on the webpage for that type of report, notification, or request.

(6)(10) Any report, or information submitted pursuant to this subarticle ~~must~~ shall contain certification by a responsible official of truth, accuracy, and completeness. This certification, and any other certification required under this subarticle, ~~must~~ shall state that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete.

Note: Authority cited: Sections 38501, 38510, 38560, 38560.5, 38580, 39600 and 39601, Health and Safety Code. Reference: Sections 38501, 38505, 38510, 38550, 38551, 38560, 38560.5, 38562.2, 38566, 39003, 39500, 39600-~~and~~, 39601, and 39730.5, Health and Safety Code.

§ 95471. Test Methods and Procedures.

(a) *Hydrocarbon Detector Specifications:* Any instrument used for the measurement of methane concentration shall~~must~~ be a gas detector or other equivalent instrument approved by the Executive Officer that meets the calibration, specifications, and performance criteria of EPA Reference Method 21, Determination of Volatile Organic Compound Leaks, 40 CFR Part 60, Appendix

A-7 (~~as last amended 65 Fed. Reg. 61744 (October 17, 2000)~~), (May 30, 2023), which is incorporated by reference herein, except for the following:

- (1) "Methane" replaces all references to volatile organic compounds (VOC).
 - (2) The calibration gas shall be methane.
- (b) *Determination of Landfill Gas Heat Input Capacity:* The landfill gas heat input capacity ~~must~~shall be determined pursuant to sections 95471(b)(1), 95471(b)(2), or 95471(b)(3), as applicable:
- (1) *MSW Landfills without Carbon Adsorption or Passive Venting Systems:* The modeled heat input capacity ~~must~~shall be calculated using the procedure as specified in Appendix I. The Executive Officer may request additional information as may be necessary to verify the heat input capacity from the MSW landfill. Site-specific data may be substituted when available.
 - (2) *MSW Landfills with Carbon Adsorption Systems:* The landfill gas heat input capacity ~~must~~shall be determined pursuant to both of the following and is the higher of those determined values:
 - (A) Section 95471(b)(1); and
 - ~~(2)~~(B) The owner or operator shall by measuring the actual total landfill gas flow rate, in standard cubic feet per minute (scfm), at the inlet or outlet of the carbon adsorption unit using a flow meter or other flow measuring device such as a standard pitot tube and methane concentration content (percent by volume) using a hydrocarbon detector meeting the requirements of 95471(a). The flow rate and methane content shall be measured at least monthly, under normal operational conditions of the gas collection system. The total landfill gas flow rate ~~must~~shall be multiplied by the methane ~~concentration content~~ and then multiplied by the gross heating value (GHV) of methane of ~~4,012~~2970 Btu/scf to determine the landfill gas heat input capacity.
 - (3) *MSW Landfills with Passive Venting Systems:* The landfill gas heat input capacity ~~must~~shall be determined pursuant to both of the following and is the higher of those determined values:
 - (A) Section 95471(b)(1); and
 - (B) The owner or operator ~~must~~shall measure actual landfill gas flow rates (in units of scfm) by using a flow measuring device such as a

standard pitot tube and methane ~~concentration content~~ (percent by volume) using a hydrocarbon detector meeting the requirements of 95471(a) from each venting pipe that is within the waste mass. The flow rate and methane content shall be measured at least monthly, under normal operational conditions. Each gas flow rate ~~must~~ shall then be multiplied by its corresponding methane ~~concentration content~~ to obtain the individual methane flow rate. The individual methane flow rates ~~must~~ shall be added together and then multiplied by the GHV of methane of 4,042,970 Btu/scf to determine the landfill gas heat input capacity.

- (c) *Surface Emissions Monitoring Procedures:* The owner or operator ~~must~~ shall measure the landfill surface concentration of methane using a hydrocarbon detector meeting the requirements of section 95471(a). The landfill surface ~~must~~ shall be inspected using the following procedures:
- (1) *Monitoring Area:* The entire landfill surface ~~must~~ shall be divided into individually identified 50,000 square foot grids. The grids ~~must~~ shall be used for both instantaneous and integrated surface emissions monitoring. The landfill surface areas with cover penetrations, distressed vegetation, cracks or seeps (including areas located away from the regularly spaced walking pattern) shall be inspected visually and with a hydrocarbon detector. Paved areas that do not have any cracks, pot holes, or other penetrations can be excluded from monitoring, and the landfill surface does not include areas of undisturbed native soil where no waste has been disposed.
- (A) The working face of the landfill can be excluded from the monitoring area for the first 180 calendar days after initial waste placement at that location where and so long as active filling and compacting operations are ongoing.
- (A)(B) ~~(B)~~ Testing ~~must~~ shall be performed by holding the hydrocarbon detector's probe within 3 inches of the landfill surface while traversing the grid.
- (B)(C) ~~(C)~~ The walking pattern ~~must~~ shall be no more than a 25-foot spacing interval and ~~must~~ shall traverse each monitoring grid.

1. ~~If the owner or operator has~~ If all closed areas with final cover have no exceedances of the limits specified in section 95465 after any four consecutive quarterly monitoring periods, the walking pattern spacing may be increased to 100-foot intervals in the closed area with final cover. The owner or operator must walking paths shall be offset by 25 feet each monitoring period such that after four monitoring periods the entire surface has been monitored every 25 feet. The walking pattern shall return to a 25-foot spacing interval upon across the entire landfill surface upon detecting any exceedances of the limits specified in section 95465 that cannot be remediated within 10 calendar days or upon any exceedances in the areas being monitored with a 100-foot spacing interval, whether detected by the owner or operator or during a compliance inspection.
2. ~~If an owner or operator of a MSW landfill can demonstrate that in the past three years before the effective date of this subarticle that there were no measured exceedances of the limit specified in section 95465(a)(1) by annual or quarterly monitoring, the owner or operator may increase the walking pattern spacing to 100-foot intervals. The owner or operator must return to a 25-foot spacing interval upon any exceedances of the limits specified in section 95465 that cannot be remediated within 10 calendar days or upon any exceedances detected during a compliance inspection.~~

~~(C)~~ (D) ~~Surface testing must~~ Surface emissions monitoring shall be terminated when the average wind speed exceeds five miles per hour or the instantaneous wind speed exceeds 10 miles per hour. The Executive Officer may approve alternatives to this wind speed ~~surface testing~~ emissions monitoring termination for MSW landfills consistently having measured winds in excess of these specified limits. Average wind speed ~~must~~ shall be determined on a 15-minute average using an on-site anemometer with a continuous recorder for the entire duration of the monitoring event.

~~(D)~~ (E) Surface emissions monitoring shall ~~testing must~~ be conducted only when there has been no measurable precipitation or application of water or other liquids in the preceding 72 hours.

(2) *Instantaneous Surface Emissions Monitoring Procedures.*

~~(A) The owner or operator must record any instantaneous surface readings of methane 200 ppmv or greater, other than non-repeatable, momentary readings.~~

~~(A) All surface concentration readings, associated location coordinates, and associated date and time shall be electronically recorded at a frequency of at least one hertz (i.e., one measurement every second).~~

~~(B) Upon detecting an exceedance of the limit specified in section 95465(a)(1), at least a five-foot radius around the point of detection shall be inspected in all directions with a hydrocarbon detector to establish the entire area exceeding the concentration limit. All locations exceeding the concentration limit that are within five feet of where the exceedance was initially detected count as a single exceedance.~~

~~(B)(C) Surface areas of the MSW landfill that exceed a the methane concentration limit of 500 ppmv must specified in section 95465(a)(1) shall be recorded, marked, and remediated pursuant to section 95469(a)(1).~~

~~(C)(D) The wind speed and barometric pressure shall must be recorded during the sampling period.~~

~~(D) The landfill surface areas with cover penetrations, distressed vegetation, cracks or seeps must also be inspected visually and with a hydrocarbon detector.~~

(3) *Integrated Surface Emissions Monitoring Procedures.*

~~(A) Integrated All surface concentration readings, associated location coordinates, and associated date and time shall must be recorded at a frequency of at least one hertz and then the surface concentration readings shall be averaged for each grid.~~

~~(B) Individual monitoring grids that exceed an the average methane concentration limit specified in section 95465(a)(2) shall of 25 ppmv must be identified and remediated pursuant to section 95469(a)(2).~~

~~(C) The wind speed and barometric pressure shall must be recorded during the sampling period.~~

(d) Surface Emissions Screening Procedures for Unsafe-to-Walk Surface Areas: In areas where the unsafe-to-walk surface emissions monitoring procedures are

used pursuant to the allowance described in section 95469(a), the owner or operator shall perform surface emissions monitoring according to the following requirements:

(1) Screening may be performed using any type of sensor and platform that meets the requirements in section 95471(d)(2) while being used to detect and locate methane emissions in the inaccessible area. Examples include but are not limited to:

(A) A handheld instrument that measures methane column concentration between the user and a point on the landfill surface where the instrument is aimed.

(B) A drone-mounted instrument that measures methane column concentration in a downward-facing orientation.

(C) A rover, robot, drone, or vehicle-assisted surface air sampling system that measures methane volumetric concentration near the landfill surface.

(2) *Instrument Requirements:* The instrument shall satisfy the following requirements:

(A) *Type of Measurement:* The instrument shall measure either methane volumetric concentration or path-integrated methane column concentration.

(B) *Response Time:* The system response time, defined as the time interval from a step change in methane concentration at the input of the sampling system to the time at which 90 percent of the corresponding final value is reached as displayed on the instrument readout, shall be equal to or less than 30 seconds.

(C) *Location and Sampling Rate:* The instrument shall have the capability to record with a frequency of at least one hertz, the date, time, methane concentration, and latitude and longitude of the points where measurements are taken with an accuracy of no worse than ± 2 meters.

(D) An instrument measuring volumetric concentration shall be capable of measuring methane in the range from zero to above 500 ppmv. An instrument measuring path-integrated column concentration (in the unit of parts-per-million-meter, or ppm-m) shall be capable of measuring methane in the range from zero to above 500 ppm-m.

- (E) An instrument measuring volumetric concentration (ppmv) shall have a scale readable to ± 2.5 percent of the increased meter reading level of 200 ppmv methane. An instrument measuring methane column concentration (in the unit of ppm-m) shall have a scale readable to ± 2.5 percent of the increased meter reading level of 50 ppm-m methane.
- (3) *Calibration Requirements:* Calibrate the instrument in accordance with the manufacturer's recommendations. The instrument shall be calibrated prior to operation on each day of use. The calibration precision shall be equal to or less than 10.0% of the calibration gas value.
- (4) *Screening Procedure:* The survey shall be conducted by a technician who has completed training or has the proper accreditation required by the instrument manufacturer. The technician shall operate the instrument in accordance with the manufacturer's recommendations (including any manufacturer-recommended maximum distance between the equipment and the point being measured) and use the following procedure:
- (A) Design a monitoring pathway such that the technician can measure the entire unsafe-to-walk area from nearby accessible areas.
- (B) Measure the landfill surface along a pathway with a coverage density having no more than 25-foot spacing interval. The measurement points along the pathway shall be equal to or less than 5 feet apart.
- (C) Measure all surface areas with cover penetrations, distressed vegetation, cracks, or seeps.
- (D) If measuring volumetric concentration, the point where the sample is taken (e.g., probe tip, nozzle) shall be held within 3 inches of the landfill surface. If measuring column concentration, the measurement width or pixel size shall be no larger than 3 meters in any dimension.
- (E) Surface emissions monitoring shall be terminated when the average wind speed exceeds five miles per hour or the instantaneous wind speed exceeds 10 miles per hour. The Executive Officer may approve alternatives to this wind speed surface emissions monitoring termination for MSW landfills consistently having measured winds in excess of these specified limits. Average wind speed shall be determined on a 15-minute

average using an on-site anemometer with a continuous recorder for the entire duration of the monitoring event.

(F) Surface emissions monitoring shall be conducted only when there has been no measurable precipitation or application of water or other liquids in the preceding 72 hours.

(5) Upon detecting a location with a volumetric concentration of 200 ppmv or greater, or a column concentration of 50 ppm-m or greater, monitor the location with a hydrocarbon detector meeting the requirements of section 95471(a) within 10 calendar days.

(A) If personnel with specialized knowledge, experience, or equipment are needed to access the location and they are not available within the required timeline, monitoring shall occur within 30 calendar days and records shall be kept and included in the Annual Gas Collection and Control System Report as specified in section 95470(a)(1)(H).

(6) Upon detecting an exceedance of the limit in section 95465(a)(1) through the monitoring pursuant to section 95471(d)(5), perform the actions specified in section 95469(a)(1).

(e) *Alternative Surface Emissions Monitoring Procedures:* Any entity (e.g., a technology provider, owner, or operator) can apply for approval of an alternative surface emissions monitoring procedure that owners or operators can use in lieu of the monitoring procedures described in section 95471(c).

(1) The monitoring procedure shall be a screening approach that identifies locations to perform follow-up monitoring for surface methane emissions using a hydrocarbon detector meeting the requirements of section 95471(a). Surface emission exceedances shall be established using the concentration measurements in the follow-up monitoring and shall be repaired and re-monitored in accordance with the requirements in section 95469(a)(1) or (a)(2).

(2) The monitoring procedure may consist of the use of one or more emissions monitoring technologies.

(3) The applicant shall provide information that is sufficient for demonstrating that the proposed alternative surface emissions monitoring procedure achieves methane emission reductions that are at least equivalent to the methane emission reductions that would be achieved by quarterly monitoring complying with the procedures in section 95471(c). The following information shall be included in the application:

- (A) A description of the alternative work practice, including the monitoring technology or technologies, the monitoring procedures, any criteria and restrictions on using the technology or technologies (such as minimum sensor specifications or capabilities, resolution, precision, and any climate, environmental, or topographic limitations), and detection thresholds to require follow-up monitoring as described in section 95471(e)(1).
- (B) The method detection limit and probability of detection of the technology or technologies, and a description of the procedures used to determine the method detection limit and probability of detection. At a minimum, the applicant shall collect, verify, and submit field data encompassing seasonal variations to support these determinations. The field data may be supplemented with modeling analyses, controlled test site data, or other documentation.
- (C) Quality assurance and quality control procedures necessary to ensure proper application of the alternative monitoring procedure, including but not limited to any technology calibration or maintenance requirements and any technology or method training requirements.
- (D) The frequency of emissions monitoring that will be performed. For continuous monitoring techniques, the frequency of measurements.
- (E) Data collection, logging, management, analysis, and data quality indicators for the alternative monitoring procedure.
- (F) Compliance procedures, including recordkeeping and reporting.
- (G) Whether the proposed alternative monitoring procedure, or the technology or technologies used in the procedure, has been approved for regulatory use for other emissions monitoring requirements or by other regulatory authorities.
- (H) A demonstration (e.g., through field testing or modeling) that the methane emission reductions achieved by the alternative surface emissions monitoring procedure is at least equivalent to the emission reductions that would be achieved by quarterly monitoring complying with the procedures in section 95471(c).
- (I) A discussion of any advantages and disadvantages of the alternative technology and procedure (including factors such as ease of use, cost, coverage, objectivity, transparency) and letters of

support from at least three representatives of facilities that have utilized or observed the proposed procedure.

(4) The application shall be submitted to the Executive Officer as specified in section 95470(b)(9).

(5) If approved by the Executive Officer, the procedure is available to use by any owner or operator.

(A) When determining whether to approve or disapprove the application, the Executive Officer shall evaluate the application using their best engineering judgment to determine if the applicant has fully described each element required in sections 95471(e)(3)(A)-(G), that those descriptions sufficiently to support the demonstration in section 95471(e)(3)(H), that they have included the information in section 95471(e)(3)(I), and that they have successfully demonstrated that the methane emission reductions achieved by the alternative surface emissions monitoring procedure are at least equivalent to the emission reductions that would be achieved by quarterly monitoring complying with the procedures in section 95471(c).

(B) If approved, the Executive Officer shall post the approval documentation to CARB's Landfill Methane Regulation webpage (<https://ww2.arb.ca.gov/our-work/programs/landfill-methane-regulation>).

~~(d)~~(f) *Component Gas Collection and Control System-Leak Inspection-Monitoring Procedures*: Leaks ~~must~~shall be measured using a hydrocarbon detector meeting the requirements of 95471(a).

(1) Monitoring shall be performed in accordance with the requirements of US EPA Reference Method 21 (40 CFR Part 60, Appendix A-7, May 30, 2023), except for the following:

(A) "Methane" replaces all references to volatile organic compounds (VOC).

(B) The calibration gas shall be methane.

(g) *Calculation of Measured Methane Collection*: For sections 95464(b)(1)(A)2, 95467(a)(4), and 95467(d)(3), the annual quantity of methane collected in metric tons shall be calculated for each one-year period using the following equation:

$$M_{CH_4} = LFG \text{ Volume} \times \text{Average } CH_4 \text{ Fraction} \times CH_4 \text{ Density} \times 0.454/1000$$

Where:

M_{CH_4} = Annual quantity of methane collected in metric tons of methane (MT CH_4)

LFG Volume = Annual volume of landfill gas collected in standard cubic feet (scf LFG)

Average CH_4 Fraction = Volume-weighted average fraction of methane in landfill gas (scf CH_4 / scf LFG)

CH_4 Density = 0.0423 pounds per standard cubic foot (lb./scf) (methane density at 60 degrees Fahrenheit and 1 atmosphere)

0.454/1000 = conversion factor, metric tons per pound (MT/lb)

~~(e)~~(h) Determination of Expected Gas ~~Generation~~ Recovery Flow Rate-: The expected gas ~~generation~~recovery flow rate ~~must~~shall be determined as prescribed in the 2006 Intergovernmental Panel on Climate Change (IPCC) Guidelines for National Greenhouse Gas Inventories, Chapter 3, which is incorporated by reference herein, using a recovery rate of 75 percent.

~~(f)~~(i) Control Device Destruction Efficiency Determination-: The following methods of analysis ~~must~~shall be used to determine the efficiency of the control device in reducing methane:

- (1) Enclosed Combustors: One of the following test methods, ~~all of which are incorporated by reference herein (and all as promulgated in 40 CFR, Part 60, Appendix A, as last amended 65 Fed.Reg. 61744 (October 17, 2000) at the pages cited below must~~ shall be used to determine the efficiency of the control device in reducing methane by at least 99 percent, or in reducing the outlet methane concentration for lean burn engines to less than 3,000 ppmv, dry basis, corrected to 15 percent oxygen:

U.S. EPA Reference Method 18, Measurement of Gaseous Organic Compound Emissions By Gas Chromatography (40 CFR Part 60, Appendix A-6, December 7, 2020, which is incorporated by reference herein~~65 Fed.Reg. at 62007~~);

U.S. EPA Reference Method 25, Determination of Total Gaseous Nonmethane Organic Emissions as Carbon (40 CFR Part 60, Appendix A-7, May 30, 2023~~65 Fed.Reg. at 62044~~);

U.S. EPA Reference Method 25A, Determination of Total Gaseous Organic Concentration Using a Flame Ionization Analyzer (40 CFR Part 60, Appendix A-7, May 30, 2023~~65 Fed.Reg. at 62062~~); or

U.S. EPA Reference Method 25C, Determination of Nonmethane Organic Compounds in Landfill Gases (40 CFR Part 60, Appendix A-7, May 30, 2023~~65 Fed.Reg. at 62066~~).

The following equation ~~must~~shall be used to calculate destruction efficiency:

$$\text{Destruction Efficiency} = \left[1 - \left(\frac{\text{Mass of Methane} - \text{Outlet}}{\text{Mass of Methane} - \text{Inlet}} \right) \right] \times 100\%$$

- (2) *Open Flares*: Open flares ~~must~~shall meet the requirements of 40 CFR § 60.18 (as last amended 73 Fed.Reg. 78209 (December 22, 2008~~-~~)).
- (j) *Collection System Assessment*: Wellhead monitoring data from the previous 12 months shall be analyzed and the gas collection system shall be physically investigated. The analysis shall identify any unusual changes (outside the range of each well's typical historical month-to-month variation) in gas flow rate, gas composition, and gauge pressure and determine the reasons for any changes. The investigation shall include checking for cracked, damaged, broken, pinched, plugged, watered-in, or otherwise impaired collection system components and wellbore seals. If a collection system component is determined to be pinched, broken, or otherwise compromised it shall be repaired or a replacement well shall be installed within 120 calendar days. A new collection system assessment shall not be required if one has already been performed for the same area within the past six months.
- (k) *Cover Integrity Assessment*: The surface cover and all cover penetrations shall be closely investigated for signs of cover integrity deficiencies as described in subsection (k)(4). The cover integrity assessment shall include at least measuring the thickness of cover, and one of the tests described in subsections (k)(1)-(3). If the thickness of synthetic or final cover cannot be measured without compromising cover integrity, the owner or operator shall submit documentation of the cover specifications (including material type and thickness of each layer) as designed and constructed. New measurements of the cover thickness and soil material classification, soil gas profile, or hydraulic conductivity shall not be required if those have already been performed for the same area within the past 12 months.
- (1) *Soil Classification*: Obtain a minimum of three representative samples per acre and classify the material using ASTM D2487-17 Standard Practice for Classification of Soils for Engineering Purposes (Unified Soil

Classification System) (February 1, 2025), which is incorporated by reference herein.

- (2) *Gas Profile*: Measure the methane, carbon dioxide, and oxygen content (in percent by volume) at depths of 4 to 12 inches from the surface at a minimum of three locations per acre using a soil gas probe and a portable gas analyzer or other method as provided in section 95471(n).
- (3) *Saturated Hydraulic Conductivity*: Measure the saturated hydraulic conductivity (in centimeters per second) at a minimum of three locations per acre.
- (4) Deficiencies include specifications that do not meet requirements approved for the landfill pursuant to California Code of Regulations, Title 27, Division 2, Subdivision 1, Chapter 3, Subchapters 4 and 5 (July 18, 2025), which are incorporated by reference herein (for daily, intermediate, and final covers, as applicable), including through any site-specific or general plan (e.g., Waste Discharge Requirements, Monitoring and Maintenance Program, Closure Plan, or Post-Closure Maintenance Plan); visible cracks, punctures, tears, or seam failures; signs of erosion including channels or rills; animal burrows; penetrations that lack seals or have cracked or broken seals; and for engineered or synthetic covers, deficiencies include failure to install, maintain, or use the product in accordance with the manufacturer's specifications.
- (5) Deficiencies are considered corrected if one or more of the following actions are taken, as indicated by the findings of the cover integrity assessment, within the timeline specified by the section that required the assessment:

 - (A) If material is added and compacted to achieve uniform thickness and eliminate cracks; erosion control blankets, vegetation, or geosynthetic materials are added or other action is taken to repair and prevent erosion; actions are taken to minimize disturbance by animals; well boot seals are installed or replaced around all cover penetrations; or deficiencies in engineered or synthetic covers are repaired in accordance with the manufacturer's specifications.
 - (B) For daily cover, if alternative daily cover is replaced with a soil daily cover, or if daily cover is replaced with intermediate cover.
 - (C) For intermediate cover, if material is added and compacted to achieve a fines content (passing a 0.075-millimeter sieve) greater than 30 percent by weight with a maximum particle size of three

inches or less, achieve permeability of 1×10^{-5} centimeters per second, and achieve a minimum of 24 inches thickness.

(D) For final cover, repairs to the cover material shall follow a Construction Quality Assurance plan, as required in California Code of Regulations, Title 27, sections 20323 and 20324, and the Final Closure and Post-Closure Maintenance Plan.

(g)(l) *Determination of Wellhead Gauge Pressure*: Gauge pressure ~~must~~shall be determined using a hand-held manometer, magnahelic gauge, piezoresistive sensors, or other pressure measuring device approved by the Executive Officer. The device ~~must~~shall be calibrated and operated in accordance with the ~~manufacturer's~~manufacturer's specifications.

(m) *Determination of Wellhead Temperature*: The temperature measuring device shall be calibrated annually using the procedure in EPA Method 2 section 10.3 (40 CFR Part 60, Appendix A-1, May 30, 2023), which is incorporated by reference herein.

(n) *Determination of Wellhead Gas Composition*: The composition of the gas in percent by volume shall be determined as follows:

(1) Oxygen content shall be determined as prescribed in 40 CFR § 62.16722(a)(2) (June 21, 2021), which is incorporated by reference herein, except 40 CFR § 62.16722(a)(2)(ii)(A) shall not apply.

(2) Methane content shall be determined with a methane meter using U.S. EPA Method 3C (40 CFR Part 60, Appendix A-2, October 31, 2016, which is incorporated by reference herein), U.S. EPA Method 18 (40 CFR Part 60, Appendix A-6, December 7, 2020), or a portable gas composition analyzer provided that the analyzer is calibrated and the analyzer meets all quality assurance and quality control requirements for U.S. EPA Method 3C (40 CFR Part 60, Appendix A-2, October 31, 2016) or U.S. EPA Method 18 (40 CFR Part 60, Appendix A-6, December 7, 2020).

(3) Carbon dioxide content shall be determined according to U.S. EPA Method 3A or U.S. EPA Method 3C (40 CFR Part 60, Appendix A-2, October 31, 2016), or a portable gas composition analyzer provided that the analyzer is calibrated and operated according to the manufacturer's specifications.

(o) *Enhanced Wellhead Monitoring Procedure*: Enhanced wellhead monitoring shall be performed according to the following:

- (1) Perform visual observations for subsurface oxidation events (smoke, smoldering ash, damage to well) within the radius of influence of the well.
- (2) Monitor temperature of the landfill gas at the wellhead as provided in section 95471(m).
- (3) Monitor the oxygen, carbon dioxide, and methane content of the landfill gas at the wellhead as provided in section 95471(n).
- (4) Monitor the flow rate of the landfill gas at the wellhead.
- (5) Monitor and determine carbon monoxide concentrations using one of the following options:
 - (A) Collect the sample from the wellhead sampling port in a passivated canister or multi-layer foil gas sampling bag (such as the Cali-5-Bond Bag) and analyze that sample using U.S. EPA Method 10 (40 CFR Part 60, Appendix A-4, May 30, 2023, which is incorporated by reference herein), or an equivalent method with a detection limit of at least 100 ppmv of carbon monoxide in high concentrations of methane. Sample for the period of time needed to assure that enough sample is collected to provide five consecutive, 1-minute samples during the analysis of the canister or bag contents, but no less than five minutes plus twice the response time of the analyzer. Average the five consecutive, 1-minute averages to get the carbon monoxide value from the wellhead.
 - (B) Collect and analyze the sample from the wellhead using U.S. EPA Method 10 (40 CFR Part 60, Appendix A-4, May 30, 2023) to measure carbon monoxide concentrations. Sample for five minutes plus twice the response time of the analyzer. Record these values. Average the five 1-minute averages to get the carbon monoxide reading at the wellhead.
 - (C) Use U.S. EPA ALT-144, Determination of Carbon Monoxide Concentration in Landfill Gas Wellheads – Gas Chromatographic Measurement (FID) (October 6, 2021), which is incorporated by reference herein, using a passivated canister or multi-layer foil gas sampling bag to collect the sample.
 - (D) Use U.S. EPA ALT-145, Determination of Carbon Monoxide Concentration in Landfill Gas Wellheads – Gas Chromatographic Measurement (TCD) (October 6, 2021), which is incorporated by reference herein, using a passivated canister or multi-layer foil gas sampling bag to collect the sample.

(p) Well Decommissioning Active Gas Extraction Coverage Methods: At least one of the following methods shall be used to determine if the radius of influence of a decommissioned well is covered by the radii of influence of other wells such that active gas extraction is maintained in the area:

(1) Maintaining the well density specified in the approved GCCS Design Plan around the decommissioned well.

(2) Measuring negative pressure in the well to be decommissioned after disconnecting that well from vacuum.

(3) Performing surface emissions monitoring after disconnecting the well from vacuum in the grid in which the well is located using a 10-foot spacing interval that finds no exceedances of the limits in section 95465.

~~(h)~~(q) Alternative Test Methods: Alternative test methods may be used provided that they are approved in writing by the Executive Officer.

Note: Authority cited: Sections 38501, 38510, 38560, 38560.5, 38580, 39600 and 39601, Health and Safety Code. Reference: Sections 38501, 38505, 38510, 38550, 38551, 38560, 38560.5, 38562.2, 38566, 39003, 39500, 39600 and, 39601, and 39730.5, Health and Safety Code.

* * * *

§ 95475. Definitions.

(a) For purposes of this subarticle, the following definitions apply:

(1) “Active MSW Landfill” means a MSW landfill that is accepting solid waste for disposal.

(2) “CARB” means the California Air Resources Board.

~~(2)~~(3) “Component Leak” means the concentration of methane measured one half of an inch or less from a component source that exceeds 500 parts per million by volume (ppmv), other than non-repeatable, momentary readings. Measurements from any vault ~~must~~shall be taken within 3 inches above the surface of the vault exposed to the atmosphere.

~~(3)~~(4) “Component” means any equipment that is part of the gas collection and control system and that contains landfill gas including, but not limited to, wells, pipes, flanges, fittings, valves, flame arrestors, knock-out drums, sampling ports, blowers, compressors, or connectors.

- (5) "Construction Activities" means operations within the facility boundary involving the removal of cover material resulting in refuse exposure for the purpose of installing, expanding, replacing, or repairing components of the landfill gas, leachate, or gas condensate collection and removal system, or for law enforcement activities requiring excavation.
- ~~(4)~~(6) "Construction and Demolition Wastes" means waste building materials, packaging and rubble resulting from construction, remodeling, repair and demolition operations on pavements, houses, commercial buildings and other structures.
- ~~(5)~~(7) "Continuous Operation" means that the gas collection and control system is operated continuously, the existing gas collection wells are operating under vacuum while maintaining landfill gas flow, and the collected landfill gas is processed by a gas control system 24 hours per day.
- ~~(6)~~(8) "Closed MSW Landfill" means that a MSW landfill is no longer accepting solid waste for disposal and has documentation that the closure was conducted in accordance with the applicable statutes, regulations, and local ordinances in effect at the time of closure.
- (9) "Compliance Inspection" means an inspection performed by CARB or a District for the purpose of determining compliance with the requirements of this subarticle.
- (10) "Controlled MSW Landfill" means a MSW landfill that uses a gas collection system and routes the collected landfill gas to a gas control system.
- (A) "Uncontrolled MSW Landfill" means a MSW landfill that is not a "Controlled MSW Landfill". MSW landfills that use a passive venting or carbon adsorption system are uncontrolled MSW landfills.
- (11) "Corrective Action Analysis" means a description of all reasonable interim and long-term measures, if any, that are available, and an explanation of why the selected corrective action(s) is/are the best alternative(s), including, but not limited to, considerations of cost effectiveness, technical feasibility, safety, and secondary impacts.
- (12) "Cover Material" means soils/earthen materials or alternative materials used in covering compacted solid wastes in a disposal site. Cover material may serve as daily, intermediate or final cover.
- (A) "Daily Cover" means cover material placed on the entire surface of the active face at least at the end of each operating day in order to control vectors, fire, odors, blowing litter and scavenging.

- (B) "Intermediate Cover" means cover material placed on all fill surfaces where additional cells are not to be constructed for 180 calendar days or more to control vectors, fires, odors, blowing litter, scavenging, and drainage.
- (C) "Final Cover" means cover material that represents the permanently exposed final surface of a fill.
- (13) "Decommissioned Well" means a landfill gas collection well that has been permanently removed from service in accordance with the requirements in section 95464(c)(2).
- ~~(7) "District" means any air quality management district or air pollution control district in the State of California.~~
- ~~(8)~~(14) "Destruction Efficiency" means a measure of the ability of a gas control device to combust, transform, or otherwise prevent emissions of methane from entering the atmosphere.
- (15) "District" means any air quality management district or air pollution control district in the State of California.
- ~~(9)~~(16) "Enclosed Combustor" means an enclosed flare, steam generating boiler, internal combustion engine, or gas turbine.
- ~~(10)~~(17) "Energy Recovery Device" means any combustion device that uses landfill gas to recover energy in the form of steam or electricity, including, but not limited to, gas turbines, internal combustion engines, boilers, and boiler-to-steam turbine systems.
- ~~(11) "Exceedance" means the concentration of methane measured within 3 inches above the landfill surface that exceeds 500 ppmv, other than non-repeatable, momentary readings, as determined by instantaneous surface emissions monitoring; or the average methane concentration measurements that exceed 25 ppmv, as determined by integrated surface emissions monitoring.~~
- ~~(12)~~(18) "Executive Officer" means the Executive Officer of the California Air Resources Board, or his or her delegate.
- ~~(13)~~(19) "Facility Boundary" means the boundary surrounding the entire area on which MSW landfill activities occur and are permitted.
- ~~(14)~~(20) "Gas Control Device" means any device used to dispose of or treat collected landfill gas, including, but not limited to, enclosed flares, internal

combustion engines, boilers and boiler-to-steam turbine systems, fuel cells, and gas turbines.

~~(15)~~(21) _____ “Gas Collection System” means any system that employs various gas collection wells and connected piping, and mechanical blowers, fans, pumps, or compressors to create a pressure gradient and actively extract landfill gas.

~~(16)~~(22) _____ “Gas Control System” means any system that disposes of or treats collected landfill gas by one or more of the following means: combustion, gas treatment for subsequent sale, or sale for processing offsite, including for transportation fuel and injection into the natural gas pipeline.

~~(17)~~(23) _____ “Inactive MSW Landfill” means a MSW landfill that ~~is no longer accepting solid waste for disposal, or~~ can document that the landfill is no longer receiving solid waste.

~~(18)~~(24) _____ “Inert Waste” means any material meeting the definition of “Inert Waste” as defined in Title 27, California Code of Regulations, Division 2, Subdivision 1, Chapter 3, Subchapter 2, Article 2, Section 20230(a) (effective July 18, 1997).

(25) “Interior Well” means any well or similar collection component located inside the perimeter of the landfill waste. A perimeter well located outside the landfilled waste is not an interior well. An “interior wellhead” is the wellhead of an “interior well.”

~~(19)~~(26) _____ “Landfill Gas” means any untreated, raw gas derived through a natural process from the decomposition of organic waste deposited in a MSW landfill, from the evolution of volatile species in the waste, or from chemical reactions of substances in the waste.

~~(20)~~(27) _____ “Landfill Surface” means the area of the landfill under which decomposable solid waste has been placed, ~~excluding the working face.~~

(28) “Location Coordinates” means the latitude and longitude in decimal degrees with at least five decimal places measured using an instrument with an accuracy of at least four meters.

~~(21)~~(29) _____ “Municipal Solid Waste Landfill” or “MSW Landfill” means an entire disposal facility in a contiguous geographical space where solid waste is placed in or on land.

~~(22)~~(30) _____ “Non-decomposable Solid Waste” means materials that do not degrade biologically to form landfill gas. Examples include, but are not

limited to, earth, rock, concrete asphalt paving fragments, uncontaminated concrete (including fiberglass or steel reinforcing rods embedded in the concrete), brick, glass, ceramics, clay products, inert slag, asbestos-containing waste, and demolition materials containing minor amounts (less than 10 percent by volume) of wood and metals. Materials that do not meet this definition are considered decomposable solid waste.

~~(23)~~(31) _____ “Non-repeatable, Momentary Readings” means indications of the presence of methane, which persist for less than five seconds and do not recur when the sampling probe of a portable gas detector is placed in the same location.

~~(32)~~ _____ “Offline Well” means a landfill gas collection well that has been temporarily disconnected from vacuum, such as to perform well raising or repairs.

~~(24)~~(33) _____ “Operator” means any person or entity, including but not limited to any government entity, corporation, partnership, trustee, other legal entity, or individual that:

- (A) Operates the MSW landfill;
- (B) Is responsible for complying with any federal, state, or local requirements relating to methane emissions from real property used for MSW landfill purposes and subject to this subarticle;
- (C) Operates any stationary equipment for the collection of landfill gas;
- (D) ~~Purchases~~Receives landfill gas from ~~an owner or operator of a~~ MSW landfill and operates any stationary equipment for the treatment of landfill gas; or
- (E) ~~Purchases~~Receives untreated landfill gas from ~~an owner or operator of a~~ MSW landfill and operates any stationary equipment for the combustion of landfill gas.

~~(25)~~(34) _____ “Owner” means any person or entity, including but not limited to any government entity, corporation, partnership, trustee, other legal entity, or individual that:

- (A) Holds title to the real property on which the MSW landfill is located, including but not limited to title held by joint tenancy, tenancy in common, community property, life estate, estate for years, lease, sublease, or assignment, except title held solely as security for a debt such as mortgage;

- (B) Is responsible for complying with any federal, state, or local requirements relating to methane emissions from real property used for MSW landfill purposes and subject to this subarticle;
- (C) Owns any stationary equipment for the collection of landfill gas;
- (D) ~~Purchases the~~Receives landfill gas from ~~an owner or operator of a~~ MSW landfill and owns any stationary equipment for the treatment of landfill gas; or
- (E) ~~Purchases~~Receives untreated landfill gas from ~~an owner or operator of a~~ MSW landfill and owns any stationary equipment for the combustion of landfill gas.

~~(26) "Perimeter" means along the MSW landfill's permitted facility boundary.~~

~~(27)~~(35) "Professional Engineer" means an engineer holding a valid certificate issued by the State of California Board of Registration for Professional Engineers and Land Surveyors or an engineer holding a valid certificate issued by a state offering reciprocity with California.

(36) "Remote Monitoring Data" means data obtained by CARB from a measurement technology capable of detecting methane plumes without physical access to a facility.

(37) "Root Cause Analysis" means an assessment conducted through a process of investigation to determine the primary cause, and any other contributing causes, of positive pressure or a temperature greater than the operating value at a wellhead.

~~(28)~~(38) "Solid Waste" means all decomposable and non-decomposable solid, semisolid, and liquid wastes, including garbage, trash, refuse, paper, rubbish, ashes, industrial waste, manure, vegetable or animal solid and semisolid wastes, sludge, and other discarded solid and semisolid wastes. Solid waste also includes any material meeting the definition of Solid Waste in 40 CFR § 60.751 (as last amended 64 Fed.Reg 9262, Feb 24, 1999) as incorporated by reference herein.

(39) "Standard Cubic Feet" means cubic feet at a standard temperature and pressure of 60 degrees Fahrenheit and 1 atmosphere.

~~(29)~~(40) "Subsurface Gas Migration" means underground landfill gases that are detected at any point ~~on the perimeter~~along the MSW landfill's permitted facility boundary pursuant to California Code of Regulations title 27, section 20921.

(41) “Unsafe-to-Walk Surface Area” means an area of the MSW landfill surface with safety hazards that prevent performing walking surface emissions monitoring, such as hazards presented by physical features of the landfill surface (e.g., steep or slippery slopes) and hazards associated with operational activities (e.g., construction activities or filling operations).

~~(30)~~(42) “Waste-in-Place” means the total amount of solid waste placed in the MSW landfill estimated in tons. ~~The~~For purposes of converting from volumetric estimates, the refuse density is assumed to be ~~4,300 pounds~~0.65 tons per cubic yard ~~and the decomposable fraction is assumed to be 70 percent by weight, unless the owner or operator has site-specific records of refuse density.~~

~~(31)~~(43) “Well Raising” means a MSW landfill activity where an existing gas collection well is temporarily disconnected from a vacuum source, and the non-perforated pipe attached to the well is extended vertically to allow the addition of a new layer of solid waste or the final cover; or is extended horizontally to allow the horizontal extension of an existing layer of solid waste or cover material. The extended pipe (well extension) is then re-connected in order to continue collecting gas from that well.

~~(32)~~(44) “Working Face” means the open area where solid waste is deposited daily and compacted with landfill equipment.

Note: Authority cited: Sections 38501, 38510, 38560, 38560.5, 38580, 39600 and 39601, Health and Safety Code. Reference: Sections 38501, 38505, 38510, 38550, 38551, 38560, 38560.5, 38562.2, 38566, 39003, 39500, 39600, 39601, and 3960439730.5, Health and Safety Code.

* * * *

Appendix I

1.0 Calculate Heat Input Capacity

Heat Input Capacity (MMBtu/hr) = Methane Gas Generation (scfm) x 60 minutes/1 hour x Collection Efficiency x GHV x 1 MMBtu/1,000,000 Btu

Where:

Collection Efficiency = the landfill gas collection efficiency in percent (%), which is 75 percent.

GHV (Gross Heating Value) = Gross heating value of methane, which is 4,012,970 in units of British thermal units per standard cubic feet, or Btu/scf; source: <http://epa.gov/lmop/res/converter.htm>).

2.0 Methane Gas Generation: CH₄ Generation is calculated using the following equation:

$$CH_4 \text{ Generation (Mg of CH}_4) = \{ANDOC_{\text{year-start}} \times [1 - e^{-\frac{1}{k} \times (1 - M/12)}] - ANDOC_{\text{deposited-last year}} \times [1/k \times (e^{-\frac{1}{k} \times (1 - M/12)} - e^{-\frac{1}{k}})] - (M/12) \times e^{-\frac{1}{k}} + ANDOC_{\text{deposited-same year}} \times [1 - ((1/k) \times (1 - e^{-\frac{1}{k} \times (1 - M/12)} + (M/12)))]\} \times FCH_4$$

Where:

CH₄ Generation = CH₄ generated in the inventory year in question (Mg of CH₄) using the Mathematically Exact First-Order Decay Model provided in the 2006 Intergovernmental Panel on Climate Change (IPCC) Guidelines for National Greenhouse Gas Inventories, Chapter 3 (Source: http://www.ipcc-nggip.iges.or.jp/public/2006gl/pdf/5_Volume5/V5_3_Ch3_SWDS.pdf).

FCH₄ = Fraction of decomposing carbon converted into CH₄ (Default = 0.5)

ANDOC_{year-start} = ANDOC in place at the beginning of the inventory year in question

ANDOC_{deposited-last year} = ANDOC deposited during the previous inventory year

ANDOC_{deposited-same year} = ANDOC deposited during the inventory year in question

3.0 To Convert Methane Generated from Mg of CH₄ to SCFM

$$CH_4 \text{ Gas Generated (scfm)} = CH_4 \text{ Generation (Mg/year)} \times 1 \text{ year} / 525,600 \text{ minutes} \times 1,000,000 \text{ g/Mg} \times 1 \text{ mole CH}_4 / 16.04246 \text{ g CH}_4 \times 0.83662 \text{ SCF/mole landfill gas}$$

4.0 Define ANDOC%

$$ANDOC\% = \sum WIPFRAC_i \times TDOC_i \times DANF_i$$

Where:

WIPFRAC_i = Fraction of the ith component in the waste-in-place

TDOC_i = Total Degradable Organic Carbon fraction of the ith waste component (Mg of that component/Mg of Total waste-in-place)

DANF_i = Decomposable Anaerobic Fraction of the ith waste component, that fraction capable of decomposition in anaerobic conditions (Mg of decomposable carbon for that component/Mg TDOC_i for that component)

5.0 Define ANDOC

$$ANDOC = WIP \text{ (Tons)} \times 0.9072 \text{ (Mg/Ton)} \times ANDOC\%$$

Where:

ANDOC = Anaerobically Degradable Organic Carbon, carbon that is capable of decomposition in an anaerobic environment (Mg of carbon)

WIP = Waste-in-Place estimate of all the landfilled waste (wet weight) as reported to the CIWMB (tons)

6.0 Calculate **ANDOC**_{year-end}

$$\text{ANDOC}_{\text{year-end}} = \text{ANDOC}_{\text{year-start}} \times e^{-[k]} + \text{ANDOC}_{\text{deposited-last year}} \times \left[\frac{1}{k} \times (e^{-[k \times (1-M/12)]} - e^{-[k]}) - \left(\frac{M}{12} \right) \times e^{-[k]} \right] + \text{ANDOC}_{\text{deposited-same year}} \times \left[\left(\frac{1}{k} \right) \times (1 - e^{-[k \times (1-M/12)]}) + \left(\frac{M}{12} \right) \right]$$

Where:

$\text{ANDOC}_{\text{year-end}}$ = ANDOC remaining undecomposed at the end of the inventory year in question

$\text{ANDOC}_{\text{year-start}}$ = ANDOC in place at the beginning of the inventory year in question

$\text{ANDOC}_{\text{deposited-last year}}$ = ANDOC deposited during the previous inventory year

$\text{ANDOC}_{\text{deposited-same year}}$ = ANDOC deposited during the inventory year in question

M = Assumed delay before newly deposited waste begins to undergo anaerobic decomposition (Months, Default = 6)

k = Assumed rate constant for anaerobic decomposition; $k = \ln 2 / \text{half-life}$ (years); half-life is the number of years required for half of the original mass of carbon to degrade

The following values for the assumed rate constant for anaerobic decomposition (or “k”) ~~must~~ shall be used based on the County or nearest weather station’s 100-year average precipitation rate, adjusted for leachate or other liquids addition:

Table 1. Average RainfallPrecipitation Plus Liquids and k Values

<u>Average Rainfall<u>Precipitation Plus Liquids</u> (Inches/Year)</u>	<u>k Value</u>
<20	0.020
20-40	0.038
>40	0.057

Source: U.S. EPA

~~<http://www.nrcs.usda.gov/products/datasets/climate/data/precipitation-state/>~~

Liquids addition (in inches/year) is the total volume of liquids added from records or engineering estimates divided by the area of the portion of the landfill containing waste with appropriate unit conversions.

The following waste characterization default values shown in Tables 4A, 1B, 22A, 2B, and 3 in addition to the model equations ~~must~~shall be used in estimating the methane generation potential for a MSW landfill:

Table 4A2A. Waste Type (%) by Year Up to 1995

Waste Type	Waste Type (%) by Year				
	Up to 1964	1965-1974	1975-1984	1985-1992	1993-1995
Newspaper	6.4%	6.4%	5.9%	4.8%	3.9%
Office Paper	10.7%	11.3%	12.0%	13.1%	15.0%
Corrugated Boxes	10.8%	13.5%	11.5%	10.5%	10.3%
Coated Paper	2.2%	2.0%	2.4%	2.1%	1.8%
Food	14.8%	11.3%	9.5%	12.1%	13.4%
Grass	12.1%	10.3%	10.1%	9.0%	6.6%
Leaves	6.1%	5.1%	5.0%	4.5%	3.3%
Branches	6.1%	5.1%	5.0%	4.5%	3.3%
Lumber	3.7%	3.3%	5.1%	7.0%	7.3%
Textiles	2.1%	1.8%	1.7%	3.3%	4.5%
Diapers	0.1%	0.3%	1.4%	1.6%	1.9%
Construction/Demolition	2.6%	2.5%	3.5%	3.9%	4.5%
Medical Waste	0.0%	0.0%	0.0%	0.0%	0.0%
Sludge/Manure	0.0%	0.0%	0.0%	0.0%	0.0%
Source: US EPA Municipal Solid Waste publication: http://www.epa.gov/msw/pubs/03data.pdf .					

Table 24B. Waste Type % by Year 1996-Present

Waste Type	Waste Type (%) by Year					
	1996-2002¹	2003-2007^{pre sent}²	2008-2013	2014-2017	2018-2020	2021-present
Newspaper	4.3%	2.2%	1.2%	1.5%	1.2%	0.7%
Office Paper	4.4%	2.0%	0.7%	0.7%	4.3%	4.1%
Corrugated Boxes	4.6%	5.7%	3.7%	3.1%	5.2%	4.1%
Coated Paper	16.9%	11.1%	11.2%	12.0%	5.9%	6.6%
Food	15.7%	14.6%	16.5%	18.1%	14.9%	10.9%
Grass	5.3%	2.8%	3.4%	3.8%	2.3%	2.2%
Leaves	2.6%	1.4%	2.8%	3.1%	3.1%	2.8%
Branches	2.4%	2.6%	1.8%	1.7%	1.5%	1.0%
Lumber & Wood Products	4.9%	9.6%	13.7%	11.9%	11.0%	9.7%
Textiles	2.1%	4.4%	5.6%	5.8%	4.1%	4.9%
Diapers	6.9%	4.4%	3.7%	4.3%	2.3%	2.4%
Construction/Demolition	6.7%	12.1%	9.8%	8.0%	1.0%	0.9%
Medical Waste	0.0%	0.0%	0.1%	0.1%	0.1%	0.0%
Sludge/Manure	0.1%	0.1%	0.7%	0.6%	0.6%	0.7%
Source:						

⁴CIWMB Statewide Waste Characterization Study (1999).

²CIWMB Statewide Waste Characterization Study (2004).

Table 32. TDOC (%) and DANF by Waste Type

Waste Type	TDOC	Source DANF
Newspaper	46.5% <u>42.6%</u>	EPA16.0%
Office Paper	39.8% <u>29.1%</u>	EPA88.0%
Corrugated Boxes	40.5% <u>39.0%</u>	EPA45.0%
Coated Paper	40.5% <u>23.9%</u>	EPA34.0%
Food	11.7% <u>13.5%</u>	EPA84.0%
Grass	19.2% <u>8.1%</u>	EPA47.0%
Leaves	47.8% <u>28.5%</u>	EPA15.0%
Branches	27.9% <u>41.2%</u>	EPA23.0%
Lumber & Wood Products	43.0% <u>35.2%</u>	IPCC10.0%
Textiles	24.0%	IPCC50.0%
Diapers	24.0%	IPCC50.0%
Construction/Demolition	4.0%	IPCC50.0%
Medical Waste	15.0%	IPCC50.0%
Sludge/Manure	5.0%	IPCC50.0%
Sources		

EPA Solid Waste Management and Greenhouse Gasses: A Life-Cycle Assessment of Emissions and Sinks, Exhibits 7-2, 7-3 (May 2002).

IPCC Guidelines for National Greenhouse Gas Inventories, Chapter 2, Table 2.4, 2.5 and 2.6 (2006).

Table 3

Waste Type	DANF	Source
Newspaper	16.1%	EPA
Office Paper	87.4%	EPA
Corrugated Boxes	38.3%	EPA
Coated Paper	21.0%	EPA
Food	82.8%	EPA
Grass	32.2%	EPA
Leaves	10.0%	EPA
Branches	17.6%	EPA
Lumber	23.3%	CEC
Textiles	50.0%	IPCC
Diapers	50.0%	IPCC
Construction/Demolition	50.0%	IPCC
Medical Waste	50.0%	IPCC
Sludge/Manure	50.0%	IPCC
Sources:		

~~EPA Solid Waste Management and Greenhouse Gases: A Life-Cycle Assessment of Emissions and Sinks Exhibits 7-2, 7-3 (May 2002).~~

~~CEC Inventory of California Greenhouse Gas Emissions and Sinks: 1990-2004 (December 2006).~~

~~IPCC Guidelines for National Greenhouse Gas Inventories, Chapter 3, 3.13 (2006).~~