

July 26, 2021

Ms. Karen White-Fallon
Oregon Department of Environmental Quality
4026 Fairview Industrial Drive
Salem, OR 97302

Re: July 2021 Semi-Annual Title V Compliance Monitoring Report
Coffin Butte Landfill
Operating Permit No. 02-9502-TV-01
Project No. 0120-174-76-01-04

Dear Ms. White-Fallon:

On behalf of our client, Valley Landfills, Inc., Weaver Consultants Group submits the original and two copies of the enclosed July 2021 Semi-Annual Title V Compliance Monitoring Report for the Coffin Butte Landfill. This report covers the period from January 1, 2021 through June 30, 2021.

Should you have any comments or questions, please do not hesitate to contact us at 720.529.0132.

Sincerely,
Weaver Consultants Group



Melissa Green
Senior Project Manager



John Briest, P.E.
Principal

Attachments

cc: United States EPA, Air Operating Permits, Region X
Ian Macnab, Valley Landfills, Inc. (*email*)



Hi. Your package was delivered Wed.,
07/28/2021 at 12:47pm.

Delivered to 4026 FAIRVIEW INDUSTRIAL, SALEM, OR 97302
Received by K.BLEHM

TRACKING NUMBER	774374318858
FROM	WEAVER CONSULTANTS GROUP 7340 E CALEY AVE, STE 110 CENTENNIAL, CO, US, 80111
TO	Oregon Dept of Enviro Quality Karen White-Fallon 4026 Fairview Industrial Drive SALEM, OR, US, 97302
DEPARTMENT NUMBER	82244
INVOICE NUMBER	82244
PURCHASE ORDER NUMBER	82244
REFERENCE	0120-174-76-01-04
SHIPPER REFERENCE	0120-174-76-01-04
SHIP DATE	Tue 7/27/2021 05:39 PM
DELIVERED TO	Shipping/Receiving
PACKAGING TYPE	FedEx Envelope
ORIGIN	CENTENNIAL, CO, US, 80111
DESTINATION	SALEM, OR, US, 97302
SPECIAL HANDLING	Deliver Weekday
NUMBER OF PIECES	1
TOTAL SHIPMENT WEIGHT	0.50 LB
SERVICE TYPE	FedEx Standard Overnight



Hi. Your package was delivered Fri.,
07/30/2021 at 9:41am.

Delivered to 1200 6TH AVE, SEATTLE, WA 98101
Received by D.LEIGH

TRACKING NUMBER	774398173496
FROM	WEAVER CONSULTANTS GROUP 7340 E CALEY AVE, STE 110 CENTENNIAL, CO, US, 80111
TO	USEPA Region X Office Air Operating Permits OAQ-108 1200 6TH AVE 1200 Sixth Avenue SEATTLE, WA, US, 98101
DEPARTMENT NUMBER	82244
INVOICE NUMBER	82244
PURCHASE ORDER NUMBER	82244
REFERENCE	0120-174-76-01-04
SHIPPER REFERENCE	0120-174-76-01-04
SHIP DATE	Thu 7/29/2021 05:46 PM
DELIVERED TO	Shipping/Receiving
PACKAGING TYPE	FedEx Envelope
ORIGIN	CENTENNIAL, CO, US, 80111
DESTINATION	SEATTLE, WA, US, 98101
SPECIAL HANDLING	Deliver Weekday
NUMBER OF PIECES	1
TOTAL SHIPMENT WEIGHT	2.00 LB
SERVICE TYPE	FedEx Standard Overnight



Semi-Annual Compliance Certification

**FORM R1002
Answer Sheet**

Facility name: Valley Landfills, Inc. / Coffin Butte Landfill Permit Number: 02-9502-TV-01

1.	Reporting period	January - June 2021
2.	Plan development/revision triggered [yes/no]	No

3. Compliance status:

a. Permit Condition Number	b. Compliance Status (C/I)	c. Emissions Unit(s)	d. Permit Deviation Type	e. Number of Deviations
4	C			
5	C			
6	C			
7	C			
8	C			
9	C			
10	C			
11	C			
12	C			
13.1 - 13.7	C			
13.8 - 13.9	C			
13.10 - 13.23	C			
13.24	C			
13.25	C			
14	C			
15	C			
16	C			
17	C			
18	C			
19	C			

Statement of Certification:

Based on information and belief formed after reasonable inquiry, the statements and information in this document and any attachments are true, accurate and complete. I also certify that all statements made concerning compliance, which are based on monitoring required by the permit but not required to be submitted to the Department, are true, accurate and complete based on information and belief formed after reasonable inquiry.

Shawn Edmonds

Name of Responsible Official

Signature of Responsible Official

General Manager

Title of Responsible Official

7/19/21

Date



Semi-Annual Compliance Certification

**FORM R1002
Answer Sheet**

Facility name: Valley Landfills, Inc. / Coffin Butte Landfill Permit Number: 02-9502-TV-01

1.	Reporting period	January - June 2021
2.	Plan development/revision triggered [yes/no]	No

3. Compliance status:

a. Permit Condition Number	b. Compliance Status (C/I)	c. Emissions Unit(s)	d. Permit Deviation Type	e. Number of Deviations
20	C			
21	C			
22	C			
23	C			
24	C			
25	C			
26	C			
27	C			
28	C			
29	C			
30	C			
31	C			
32	C			
33	C			
34	C			
35	C			
36	C			
37	C			
38	C			
G4	C			

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1.	Reporting period	January - June 2021
2.	Plan development/revision triggered [yes/no]	No

3. Compliance status:

a. Permit Condition Number	b. Compliance Status (C/I)	c. Emissions Unit(s)	d. Permit Deviation Type	e. Number of Deviations
G5	C			
G6	C			
G7	C			
G8	C			
G9	C			
G10	C			
G11	C			
G12	C			
G13	C			
G14	C			
G15	C			
G16	C			
G17	C			
G18	C			
G19	C			
G20	C			
G21	C			
G23	C			
G25	C			
G26	C			

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Shawn Edmonds

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General Manager

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7/19/21

Date



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FORM R1002 Answer Sheet

Facility name: Valley Landfills, Inc. / Coffin Butte Landfill Permit Number: 02-9502-TV-01

Table with 2 rows: 1. Reporting period: January - June 2021; 2. Plan development/revision triggered [yes/no]: No

3. Compliance status:

Table with 5 columns: a. Permit Condition Number, b. Compliance Status (C/I), c. Emissions Unit(s), d. Permit Deviation Type, e. Number of Deviations. Contains rows for G27, G28, G29.

Statement of Certification:

Based on information and belief formed after reasonable inquiry, the statements and information in this document and any attachments are true, accurate and complete. I also certify that all statements made concerning compliance, which are based on monitoring required by the permit but not required to be submitted to the Department, are true, accurate and complete based on information and belief formed after reasonable inquiry.

Shawn Edmonds

Name of Responsible Official

Handwritten signature of Shawn Edmonds

Signature of Responsible Official

General Manager

Title of Responsible Official

Handwritten date: 7/19/21

Date