

Fac Name: Bradley Landfill
 Fac Idu: S04151

Source Number N/A
Source Name All AQMD PTCs and PTOs

Source Type Permit

Issue Date

Expiration Date

Renewal Date

Description

Task ID	Task Name	Frequency	Latest Start Date	Latest Due Date	Inactive
12475	Flare 2 and 3-Verify Proper Operation of Safety System	1 Annual	06/01/2006	06/30/2006	N
12477	Flare system 1-temperature record review	1 Monthly	11/01/2006	11/30/2006	N
12478	Flare 2 and 3 - Temperature Monitoring	1 Monthly	11/01/2005	11/30/2006	N
12479	Flare 1-Shut off Valve safety system check	1 Annual	05/01/2006	06/30/2006	N

Task ID	Task Name	Frequency	Latest Start Date	Latest Due Date	Inactive
PTO-1	Review all air permit limits for compliance	1 Monthly	06/01/2006	06/30/2006	N

Fac Name: Bradley Landfill
Fac Idu: S04151

Source Number N/A
Source Name All Permits
Source Type Permit

Issue Date

Expiration Date

Renewal Date

Description

Task ID	Task Name	Frequency	Latest Start Date	Latest Due Date	Inactive
5491	Review All Permits	1 Annual	01/02/2006	01/15/2006	N

Fac Name: Bradley Landfill
Fac Idu: S04151

Source Number N/A
Source Name Annual AQMD Emissions Report
Source Type Permit
Issue Date
Expiration Date
Renewal Date
Description

Task ID	Task Name	Frequency	Latest Start Date	Latest Due Date	Inactive
12476	Submit Annual AQMD Emissions Report	1 Annual	05/31/2006	08/31/2006	N

Fac Name: Bradley Landfill
Fac Idu: S04151

Source Number N/A
Source Name AQMD Rule 431.1
Source Type Permit

Issue Date

Expiration Date

Renewal Date

Description

Task ID	Task Name	Frequency	Latest Start Date	Latest Due Date	Inactive
3685	Submit Annual Sulfur Content Report	1 Annual	02/01/2006	02/28/2006	N

Fac Name: Bradley Landfill
 Fac Idu: S04151

Source Number N/A
 Source Name Business Plan
 Source Type Permit
 Issue Date 02/17/1998

Expiration Date

Renewal Date

Description

Task ID	Task Name	Frequency	Latest Start Date	Latest Due Date	Inactive
3705	Update Business Plan Every Three Years	1 Annual	01/01/2006	02/28/2006	N
3708	CUPA-Chemical Inventory Update/Certification	1 Annual	01/01/2006	02/28/2006	N

Fac Name: Bradley Landfill
Fac Idu: S04151

Source Number N/A
Source Name CCR Title 27, Section 20710
Source Type Permit
Issue Date
Expiration Date
Renewal Date
Description

Task ID	Task Name	Frequency	Latest Start Date	Latest Due Date	Inactive
12477	Security and	1 Annual	05/01/2006	05/30/2006	N

Fac Name: Bradley Landfill
Fac Idu: S04151

Source Number N/A
Source Name Closure/Post Closure and Corrective Action Cost Estimates
Source Type Permit
Issue Date
Expiration Date
Renewal Date
Description

Task ID	Task Name	Frequency	Latest Start Date	Latest Due Date	Inactive
12478	Update Closure/Post Closure and Corrective Action Cost Estimates	1 Annual	05/01/2006	05/31/2006	N

Fac Name: Bradley Landfill
 Fac Idu: S04151

Source Number N/A
Source Name CMS Tasks- Operations

Source Type Permit

Issue Date

Expiration Date

Renewal Date

Description

Task ID	Task Name	Frequency	Latest Start Date	Latest Due Date	Inactive
12490	Access Roads	1 Monthly	12/01/2006	12/28/2006	N
	ADC				
12501	Blanket/Utilization & Repair Requirements		12/01/2005	12/30/2005	N
	ADC				
12502	Blanket/Utilization & Repair Requirements	1 Monthly	12/01/2006	12/28/2006	N
12512	Bird Control	1 Monthly	12/01/2006	12/28/2006	N
12522	Cover Material Stockpile	1 Monthly	12/01/2006	12/28/2006	N
12526	Handling of VOC-contaminated Soil	3 Monthly	11/01/2006	11/28/2006	N

Task ID	Task Name	Frequency	Latest Start Date	Latest Due Date	Inactive
12527	Permitted Signage	1 Annual	12/01/2006	12/31/2006	N
12528	Radiation Meter Calibration	1 Annual	09/01/2006	09/30/2006	N
12539	Sloped to Drain	1 Monthly	12/01/2006	12/28/2006	N
12541	Submit Excavation Management Plan to SCAQMD and obtain/extend Ru	1 Annual	09/01/2006	09/30/2006	N
12544	Follow Equipment Wash Procedures	3 Monthly	10/01/2006	10/28/2006	N

Fac Name: Bradley Landfill
 Fac Idu: S04151

Source Number N/A
Source Name CMS Tasks - Permits/Authorizations
Source Type Permit
Issue Date
Expiration Date
Renewal Date
Description

Task ID	Task Name	Frequency	Latest Start Date	Latest Due Date	Inactive
12547	City Operators License For Equipment Operators	3 Monthly	12/01/2006	12/28/2006	N
12550	Posting of Permits	3 Monthly	11/01/2006	11/28/2006	N
5492	Radio Station License Renewal		01/01/2005	03/08/2005	N

Fac Name: Bradley Landfill
 Fac Idu: S04151

Source Number 1166
Source Name Contaminated Soil Mitigation Plan
Source Type Permit
Issue Date 03/27/1995
Expiration Date
Renewal Date
Description

Task ID	Task Name	Frequency	Latest Start Date	Latest Due Date	Inactive
12561	VOC Contaminated Soil Acceptance Procedures	1 Monthly	07/01/2005	07/28/2005	N
12566	Soil Mitigation Plan operating requirements	1 Annual	03/01/2005	03/31/2005	N

Fac Name: Bradley Landfill
 Fac Idu: S04151

Source Number CAS000001
Source Name General Storm Water Permit
Source Type Permit
Issue Date 05/01/1997
Expiration Date
Renewal Date
Description

Task ID	Task Name	Frequency	Latest Start Date	Latest Due Date	Inactive
123	Update Stormwater Site Improvement Map	1 Annual	06/01/2007	07/30/2007	N
12562	Annual Inspection	1 Annual	08/01/2006	08/31/2006	N
12563	Visual storm water discharge observations	1 Monthly	12/01/2006	12/28/2006	N
12564	Storm Water Sampling	1 Monthly	12/01/2006	12/28/2006	N
12566	Annual storm water report	1 Annual	06/01/2006	06/30/2006	N
12567	Non-Stormwater Discharge Observation Forms	3 Monthly	10/01/2006	12/28/2006	N

Task ID	Task Name	Frequency	Latest Start Date	Latest Due Date	Inactive
12568	SWPPP Training	1 Annual	02/01/2006	02/28/2006	N

Fac Name: Bradley Landfill
Fac Id: S04151

Source Number W-430638
Source Name Industrial Wastewater Permit
Source Type Permit
Issue Date 05/30/1995
Expiration Date
Renewal Date
Description

Task ID	Task Name	Frequency	Latest Start Date	Latest Due Date	Inactive
12568	Industrial Waste Water Fees	1 Annual	04/01/2006	04/30/2006	N

Fac Name: Bradley Landfill
 Fac Idu: S04151

Source Number No. B26872
Source Name L.A. City Building and Safety Permit
Source Type Permit
Issue Date
Expiration Date
Renewal Date
Description

Task ID	Task Name	Frequency	Latest Start Date	Latest Due Date	Inactive
12570	Permit Renewal for All AST and Pressure Vessels		08/02/2005	04/10/2006	N
12571	Permit Renewal for All AST and Pressure Vessels	1 Annual	11/30/2006	01/28/2007	N

Fac Name: Bradley Landfill
 Fac Idu: S04151

Source Number 6434
Source Name Monitoring and Reporting Program
Source Type Permit
Issue Date 11/01/1996
Expiration Date
Renewal Date
Description

Task ID	Task Name	Frequency	Latest Start Date	Latest Due Date	Inactive
12572	Ground Water Sampling	6 Monthly	08/01/2006	08/28/2006	N
12582	Monthly Ground Water Elevations	1 Monthly	12/03/2006	12/28/2006	N
12583	Velocity and Groundwaterflow direction	6 Monthly	08/01/2006	08/28/2006	N
12585	Semi Annual Ground Water Monitoring Report	6 Monthly	08/28/2006	10/26/2006	N
12595	Monthly Waste Disposal Report	1 Monthly	12/01/2006	12/15/2006	N

Task ID	Task Name	Frequency	Latest Start Date	Latest Due Date	Inactive
4710	Record Retention and Meter Calibration Documentation	1 Annual	01/01/2006	01/31/2006	N

Fac Name: Bradley Landfill
 Fac Idu: S04151

Source Number ZA 94-0792(ZV)(PAD)
Source Name Zoning Variance-Plan Approval
Source Type Permit
Issue Date 06/02/1998
Expiration Date 04/14/2007
Renewal Date
Description

Task ID	Task Name	Frequency	Latest Start Date	Latest Due Date	Inactive
12598	Lanscaping Buffer Zone/Fencing Inspection	3 Monthly	10/01/2006	10/28/2006	N
4753	Submit Statement of No Change to SCAQMD-Fugitive Dust	1 Annual	03/01/2006	04/17/2006	N

Fac Name: Bradley Landfill
Fac Idu: S04151

Source Number F-6926
Source Name PTO ICE
Source Type Permit
Issue Date 04/16/2002

Expiration Date

Renewal Date

Description

Task ID	Task Name	Frequency	Latest Start Date	Latest Due Date	Inactive
12599	Sulfur Content of Diesel Fuel	1 Annual	02/01/2006	02/28/2006	N

Fac Name: Bradley Landfill
 Fac Idu: S04151

Source Number 1150.01
Source Name Rule 1150.1 Compliance Plan
Source Type Permit
Issue Date 06/19/2002
Expiration Date
Renewal Date
Description

Task ID	Task Name	Frequency	Latest Start Date	Latest Due Date	Inactive
12611	Landfill Gas Probe Sampling Analysis	1 Monthly	12/01/2006	12/28/2006	N
12622	Review LFG Probe Readings	1 Monthly	12/01/2006	12/28/2006	N
12633	LFG Header Sampling	1 Monthly	12/01/2006	12/28/2006	N
12636	Ambient Air Sampling	3 Monthly	10/01/2006	12/31/2006	N
12644	Review Instantaneous Surface Sampling Results	1 Monthly	12/01/2006	12/28/2006	N

Task ID	Task Name	Frequency	Latest Start Date	Latest Due Date	Inactive
12646	Review Integrated Surface Sampling Results	3 Monthly	10/01/2006	12/31/2006	N
12657	Conduct Monthly Instantaneous Surface Sampling	1 Monthly	12/01/2006	12/30/2006	N
12661	Integrated Surface Sampling	3 Monthly	11/01/2006	11/29/2006	N
12665	Quarterly 1150.1 Report	3 Monthly	09/18/2006	11/01/2006	N
12672	Probe Contingency Surface Sampling	3 Monthly	10/01/2006	10/28/2006	N
12673	Calibrate and Maintain temperature and flow monitoring devices	1 Annual	03/01/2005	03/31/2005	N
12674	Record Retention	1 Annual	04/01/2006	04/30/2006	N
4361	Annual Emission Source Test	1 Annual	02/01/2006	04/29/2006	N
4362	Submit Annual Source Emission Report for Flares	1 Annual	06/01/2006	06/15/2006	N

Fac Name: Bradley Landfill
Fac Idu: S04151

Source Number N/A
Source Name Solid Waste Facility and Waste Discharge Requirements
Source Type Permit
Issue Date
Expiration Date
Renewal Date
Description

Task ID	Task Name	Frequency	Latest Start Date	Latest Due Date	Inactive
12678	Review RDSI and ROWD	1 Annual	05/01/2006	05/01/2006	N

Fac Name: Bradley Landfill
 Fac Idu: S04151

Source Number N/A
 Source Name SPCC Plan
 Source Type Permit
 Issue Date 01/01/2002

Expiration Date

Renewal Date

Description

Task ID	Task Name	Frequency	Latest Start Date	Latest Due Date	Inactive
12417	SPCC Annual Inspection	1 Annual	11/01/2006	11/28/2006	N
12462	SPCC Monthly Inspection	1 Monthly	12/01/2006	12/28/2006	N
12463	SPCC Training	1 Annual	12/01/2005	12/31/2005	N
12464	SPCC Update		11/01/2005	12/31/2006	N

Fac Name: Bradley Landfill
 Fac Idu: S04151

Source Number 19-AR-0008
 Source Name SWFP
 Source Type Permit
 Issue Date 04/07/1998

Expiration Date
 Renewal Date
 Description

Task ID	Task Name	Frequency	Latest Start Date	Latest Due Date	Inactive
12680	Annual Reports	1 Annual	12/01/2006	12/29/2006	N
12692	Monthly LEA Reports	1 Monthly	12/01/2006	12/14/2006	N
12703	Waste Load Checking Program	1 Monthly	12/05/2006	12/30/2006	N

Fac Name: Bradley Landfill
Fac Idu: S04151

Source Number N/A
Source Name Title 14 California Code of Regulations Sections 18807 and 1
Source Type Permit
Issue Date
Expiration Date
Renewal Date
Description

Task ID	Task Name	Frequency	Latest Start Date	Latest Due Date	Inactive
---------	-----------	-----------	-------------------	-----------------	----------

12709	Disposal Reporting Requirements for Landfills	3 Monthly	10/01/2006	11/15/2006	N
-------	---	-----------	------------	------------	---

Fac Name: Bradley Landfill
 Fac Idu: S04151

Source Number 94-059
Source Name Waste Discharge Requirements
Source Type Permit
Issue Date 06/13/1994
Expiration Date
Renewal Date
Description

Task ID	Task Name	Frequency	Latest Start Date	Latest Due Date	Inactive
12712	Monitoring Well Preventative Maintenance Program	6 Monthly	08/01/2006	08/28/2006	N
12713	Purged Ground Water	6 Monthly	09/01/2006	09/28/2006	N
12714	Maintain Operating Plan	1 Annual	04/01/2006	04/30/2006	N
12715	Leachate removal notification requirements	1 Annual	04/01/2006	04/30/2006	N
3834	Final Closure Requirements	1 Annual	09/01/2006	09/10/2006	N

Fac Name: Bradley Landfill
 Fac Idu: S04151

Source Number R-395067
Source Name PTC LNG Processing System
Source Type Permit
Issue Date
Expiration Date
Renewal Date
Description

Task ID	Task Name	Frequency	Latest Start Date	Latest Due Date	Inactive
1	Renewal PTO LNG System		03/02/2005	04/17/2005	N
C.7	Weekly Exhaust Monitoring		12/29/2005	01/02/2006	N
C.9	Flow records and record retention for LNG System		04/01/2005	04/28/2005	N

Fac Name: Bradley Landfill
 Fac Idu: S04151

Source Number R-395061 and others
Source Name PTC LFG Systems No. 1 - No. 5
Source Type Permit
Issue Date
Expiration Date
Renewal Date

Description These tasks were archived following issuance of PTO's for engines.

Task ID	Task Name	Frequency	Latest Start Date	Latest Due Date	Inactive
1	Renewal PTO Engines Permits F73941-45	1 Annual	04/01/2005	04/28/2005	N
C.10	Triannual Source Emission Testing		01/03/2005	01/31/2005	N
C.7	Weekly LFG Log and Recordkeeping Engines	1 Monthly	07/01/2005	07/28/2005	N
C.8	Weekly Reading of Inlet LFG	1 Monthly	07/01/2005	07/28/2005	N
C.9	Gas Flow Rate Max Permissible	1 Annual	04/01/2005	04/30/2005	N

Source Number 401154 and others
Source Name Absorption Chiller Systems No. 1 - No. 5
Source Type Permit
Issue Date
Expiration Date
Renewal Date
Description

Task ID	Task Name	Frequency	Latest Start Date	Latest Due Date	Inactive
1	Renewal		03/01/2005	04/16/2005	N
C.6	Weekly LFG Log and Recordkeeping Chillers		07/01/2005	07/28/2005	N

Fac Name: Bradley Landfill
 Fac Idu: S04151

Source Number 1133
Source Name AQMD Rule 1133
Source Type Permit
Issue Date
Expiration Date
Renewal Date
Description

Task ID	Task Name	Frequency	Latest Start Date	Latest Due Date	Inactive
---------	-----------	-----------	-------------------	-----------------	----------

D.3	1133 Registration Update (composting)	1 Annual	06/01/2006	06/30/2006	N
-----	---------------------------------------	----------	------------	------------	---

Fac Name: Bradley Landfill
 Fac Idu: S04151

Source Number 1133.1
Source Name AQMD Rule 1133.1
Source Type Permit
Issue Date
Expiration Date
Renewal Date
Description

Task ID	Task Name	Frequency	Latest Start Date	Latest Due Date	Inactive
01	Request modification of final variance compliance date		07/01/2005	08/12/2005	N
D.3	Recordkeeping Rule 1133 (greenwaste)	1 Monthly	12/01/2006	12/28/2006	N
D.4	Extension for variance		08/01/2005	08/22/2005	N

Fac Name: Bradley Landfill
Fac Idu: S04151

Source Number RAD - SOP
Source Name Radioactive Waste Exclusion Program
Source Type Policy
Issue Date
Expiration Date
Renewal Date
Description

Task ID	Task Name	Frequency	Latest Start Date	Latest Due Date	Inactive
2	Service and Maintenance Rad Monitors	3 Monthly	10/01/2006	12/26/2006	N
3	Recordkeeping Rad Alarms	1 Monthly	12/01/2006	12/31/2006	N

Fac Name: Bradley Landfill
Fac Idu: S04151

Source Number 40 CFR 63.6(e)(3)(i)
Source Name Startup Shutdown and Malfunction Plans
Source Type Federal Regulation
Issue Date
Expiration Date
Renewal Date
Description

Task ID	Task Name	Frequency	Latest Start Date	Latest Due Date	Inactive
SSM-1	Submit semi-annual SSM Report to SCAQMD	6 Monthly	07/01/2005	07/30/2005	N

Fac Name: Bradley Landfill
 Fac Id: S04151

Source Number 2005-1
 Source Name PTO Landfill Gas Treatment System
 Source Type Permit
 Issue Date 12/30/2004
 Expiration Date
 Renewal Date
 Description Inlet gas scrubber, V1, Packed Bed Type, compressor, heat exchangers.

Task ID	Task Name	Frequency	Latest Start Date	Latest Due Date	Inactive
1	Maximum Gas treatment restrictions	3 Monthly	09/01/2006	09/30/2006	N
2	Review Permit restrictions	1 Annual	02/28/2006	02/28/2006	N

Fac Name: Bradley Landfill
 Fac Idu: S04151

Source Number N/A
Source Name PTO-LFG to Energy System #1, Permit F73941
Source Type Permit
Issue Date 02/25/2005
Expiration Date 02/25/2006
Renewal Date

Description LFG to Energy System consisting of an internal combustion engine No. 1, compressor, radiator and ancillary sk

Task ID	Task Name	Frequency	Latest Start Date	Latest Due Date	Inactive
1	Gas Heating Value hourly log	1 Monthly	01/01/2006	01/31/2006	N
3	CEM MONITORING	1 Monthly	02/01/2006	02/28/2006	N
4	Record Retention	6 Monthly	12/01/2005	12/31/2005	N
5	Renew PTO		12/01/2005	01/31/2006	N
8	Triannual Source Emission Testing		12/01/2007	02/27/2008	N

Fac Name: Bradley Landfill
 Fac Idu: S04151

Source Number N/A
Source Name PTO LFG to Energy System #2 Permit F73942
Source Type Permit
Issue Date 02/25/2005
Expiration Date 02/25/2006
Renewal Date

Description The LFG to Energy system equipment includes an internal combustion engine #2, compressor, radiator and an

Task ID	Task Name	Frequency	Latest Start Date	Latest Due Date	Inactive
1	Gas Heating Value hourly log	1 Monthly	01/01/2006	01/31/2006	N
3	CEM MONITORING	1 Monthly	02/01/2006	02/28/2006	N
4	Record Retention	6 Monthly	12/01/2005	12/31/2005	N
5	Renew PTO		12/01/2005	01/31/2006	N
6	Post Permit within 8 meters of equipment	6 Monthly	11/01/2005	11/30/2005	N
8	Triannual Source Emission Testing		12/01/2007	02/27/2008	N

Fac Name: Bradley Landfill
 Fac Idu: S04151

Source Number N/A
Source Name PTO LFG to Energy System #3 Permit # F73943
Source Type Permit
Issue Date 02/25/2005
Expiration Date 02/25/2006
Renewal Date
Description Resource Recovery equipment consisting of internal combustion engine #3, compressor, radiator and ancillary

Task ID	Task Name	Frequency	Latest Start Date	Latest Due Date	Inactive
1	Gas Heating Value hourly log	1 Monthly	01/01/2006	01/31/2006	N
3	CEM MONITORING	1 Monthly	02/01/2006	02/28/2006	N
4	Record Retention	6 Monthly	12/01/2005	12/31/2005	N
5	Renew PTO		12/01/2005	01/31/2006	N
8	Triannual Source Emission Testing		12/01/2007	02/27/2008	N

Fac Name: Bradley Landfill
 Fac Idu: S04151

Source Number N/A
 Source Name PTO LFG to Energy System # 4 Permit # F73944
 Source Type Permit
 Issue Date 02/25/2005
 Expiration Date 02/25/2006
 Renewal Date

Description

Task ID	Task Name	Frequency	Latest Start Date	Latest Due Date	Inactive
1	Gas Heating Value hourly log	1 Monthly	01/01/2006	01/31/2006	N
3	CEM MONITORING	1 Monthly	02/01/2006	02/28/2006	N
4	Record Retention	6 Monthly	12/01/2005	12/31/2005	N
5	Renew PTO		12/01/2005	01/31/2006	N
8	Triannual Source Emission Testing		12/01/2007	02/27/2008	N

Fac Name: Bradley Landfill
 Fac Idu: S04151

Source Number PTO 5
Source Name PTO LFG to Energy System #5 Permit F73945
Source Type Permit
Issue Date 02/25/2005
Expiration Date 02/25/2006
Renewal Date
Description LFG to Energy System No. 5 consisting of ICE No. 5, Deutz

Task ID	Task Name	Frequency	Latest Start Date	Latest Due Date	Inactive
1	Gas Heating Value hourly log	1 Monthly	01/01/2006	01/31/2006	N
3	CEM MONITORING	1 Monthly	02/01/2006	02/28/2006	N
4	Record Retention	6 Monthly	12/01/2005	12/31/2005	N
5	Renew PTO		12/01/2005	01/31/2006	N
8	Triannual Source Emission Testing		12/01/2007	02/27/2008	N

Fac Name: Bradley Landfill
Fac Idu: S04151

Source Number N/A
Source Name Fugitive Dust Plan
Source Type Plan
Issue Date 04/18/1995
Expiration Date
Renewal Date
Description Fugitive Dust Plan approved by SCAQMD per Rule 403.

Task ID	Task Name	Frequency	Latest Start Date	Latest Due Date	Inactive
1	Renew Fugitive Dust Plan	1 Annual	01/01/2007	02/17/2007	N
2	Review Fugitive Dust Emissions Control Plan	1 Annual	12/01/2007	12/31/2007	N