## BEFORE THE HEARING BOARD OF THE 1 SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT 2 3 Case No. 1212-39 4 In the Matter of 5 SOUTH COAST AIR QUALITY **DECLARATION OF SHERI SYMONS** MANAGEMENT DISTRICT, 6 Petitioner, 7 South Coast AQMD Rule 3002(c)(1) VS. 8 September 11, 2024 Hearing Date: LOS ANGELES CITY SANITATION 9:30 a.m. 9 Time: BUREAU, HYPERION WATER Hearing Board South Coast Air Quality RECLAMATION PLANT Place: 10 Management District [Facility ID No. 800214] 21865 Copley Drive 11 Diamond Bar, CA 91765 Respondent. 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28

LA CITY SANITATION BUREAU, DECLARATION OF SHERI SYMONS

I, Sheri Symons, hereby state and declare:

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- 1. The following facts are known to me in my own personal knowledge or based on information and belief, as indicated, and I would competently testify to them if called to do so as a witness in this matter.
- 2. I am a Senior Environmental Engineer with the City of Los Angeles ("City"), working at the Hyperion Water Reclamation Plant ("Hyperion"). My prior duties included acting as an air pollution control manager and overseeing permit compliance. In this role, I managed Hyperion's Title V permit, which included ensuring that required monitoring, recordkeeping, and reporting was done. As a result of that work, I became familiar with Hyperion's digester flare station, comprised of six flares (Nos. 1-6) (the "Flare Station"), which is the subject of these proceedings.
- 3. In my current role as Senior Environmental Engineer, I have continued to oversee the efforts to achieve permit compliance.
- 4. In my role as Senior Environmental Engineer, I am also familiar with the current Stipulated Order for Abatement adopted on June 23, 2023.
- 5. In the June 1, 2023 hearing on the Petition to Modify the Stipulated Order for Abatement filed by the South Coast Air Quality Monitoring District ("South Coast AQMD"), I testified about the purpose for the Flare Station; my professional background, role and experience; the efforts of the Los Angeles City Sanitation Bureau ("LA Sanitation") to comply with the Stipulated Order for Abatement; the status of the existing Flare Station at Hyperion; routine and preventative maintenance to be performed on the flare components; and aspects of the Hyperion Water Reclamation Plant Flare Station Revised Implementation Plan (specifically, the siting of a new flare station at Hyperion, the timeline for completion of the replacement project; and plans for interim operations).
- 6. Condition 14 of the Stipulated Order for Abatement entered on June 20, 2023 requires the parties to appear before the Hearing Board for a status/modification hearing 45 days

after July 15, 2024. The Clerk has scheduled the hearing for September 11, 2024. The parties 2 have agreed to place the matter on the Consent Calendar. A stipulation memorializing this agreement has been filed concurrently with this Declaration. This declaration summarizes the key developments since the hearing held on June 2, 2023. This declaration is made in support of the Parties' Stipulation to Place Matter on Consent Calendar.

- LA Sanitation completed the source test for Flare 2 and the re-test of Flare 3, as required by Condition 1 of the Stipulated Order for Abatement.
- LA Sanitation completed the repairs and maintenance recommended by the John Zink Report(s) for Flare 6 by April 16, 2022 as required by Condition 2 of the Stipulated Order for
- LA Sanitation submitted weekly progress reports as required by Condition 3 of the
- In accordance with Condition 4, LA Sanitation submitted the Comprehensive Evaluation and Report to the South Coast AQMD on June 29, 2022 and the Implementation Plan on September 24, 2022. The Report, Plan and a status report were submitted to the Hearing Board on September 24, 2022. LA Sanitation contracted with John Zink and George T. Hall Company to provide the Comprehensive Evaluation and Report, and with Brown & Caldwell to provide an
- LA Sanitation investigated the availability of a thermal oxidizer or other appropriate digester gas control system to use in replacement of non-compliant flares and investigated obtaining a various locations permit, as required by Condition 5 of the Stipulated Order for Abatement. LA Sanitation contacted two companies, Zeeco and John Zink. Neither company had equipment available for this purpose. The equipment on offer by these companies could not provide the capacity needed. The equipment was not permitted to operate in the South Coast Air District, and the companies would not guarantee it would meet emission requirements using digester gas.

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- 12. As for Condition 6, LA Sanitation expedited the work to submit the deliverables required to procure goods, work and services called for under the modified Stipulated Order for Abatement; however, the vendors did not have an option to expedite the work or accelerate the schedule.
- 13. LA Sanitation paid annual fees as required by Condition 7 of the Stipulated Order of Abatement by April 14, 2022.
- Condition 8, are underway. As of the date of this Declaration, LA Sanitation and the City's Bureau of Engineering selected Brown & Caldwell as the consultant to prepare the pre-design and design of the new flare station at Hyperion and issued a Notice to Proceed for the pre-design on November 27, 2023. Brown & Caldwell is preparing a preliminary design and is on schedule to complete it by May 27, 2025. As part of its work, Brown & Caldwell sampled the digester gas and analyzed its constituents and determined that pre-treatment is required to meet regulatory emissions requirements. Brown & Caldwell is currently evaluating the different digester gas pre-treatment options available. In addition, Brown & Caldwell is (a) reviewing plant operational data to size the new flares and develop controls that will integrate with the existing digester gas management system; (b) reviewing plant site plans to prepare a site plan for the new system and locate tie-in points; and (c) reviewing the permanent and standby power demands to determine what electrical system modifications are needed.
- 15. In accordance with Condition 12, the flares have been operated and maintained to prevent the release of raw digester gas to the atmosphere. The source tests of Flares 1-6 were conducted on April 8, 9 and 10, 2024, in accordance with the approved protocol. South Coast AQMD was given advance notice of the scheduled source tests on March 29, 2024. As of the date of my execution of this declaration, to my knowledge, South Coast AQMD has not yet had an opportunity to complete its evaluation of the source test conducted from April 8 through April 10, 2024 and has not found that any of the flares are not in compliance. However, preliminary results of the source test of Flares 1, 2, 3, 4 and 5 suggest that, notwithstanding the preventive

maintenance and cleaning performed as recommended, the equipment may not be compliant with the BACT limit for NOx. The Hearing Board was briefed on LA Sanitation's preliminary assessment of the results on May 7. 2024. Until the flare replacement project is completed, LA Sanitation will prioritize the order of the flares to be used in the Flare Station, so that those flares that meet the BACT limit for NOx run first and those that do not demonstrate compliance in a back-up, as needed, capacity.

- 16. LA Sanitation submitted monthly progress reports on the implementation of the conditions of this Order to South Coast AQMD, in accordance with Condition 13. The last monthly report was submitted on July 7, 2024.
- 17. The operation of the Flare Station under the Stipulated Order for Abatement is not expected to result in violation of Health and Safety (H&S) Code Section 41700 (nuisance).

## Flare Station Funding

- 18. The LA Sanitation's Clean Water Capital Improvement Program (CWCIP) is a multi-year program to improve the wastewater conveyance and treatment infrastructure. The CWCIP has a 10-year plan, and individual projects are prioritized, scheduled and budgeted within this framework.
- 19. New CWCIP projects are approved for scope, budget and schedule and prioritized. Funds are not committed for construction until the project has completed design and is ready to proceed to bid and award. This approach optimizes the available funds for construction. For example, many projects have multi-year schedules, and during this time, scope, costs and schedule may change. If a project is delayed to a future fiscal year, a lower priority project would move up and take its place to use the funding that is now available.
- 20. LA Sanitation approved the preliminary scope of work, budget and schedule for the new flare station in December 2022 and approved revisions in May 2023. The cost estimate for the project to prepare the site is currently \$40,400,000, and the cost estimate for the project to install the flares is \$83,500,000 (totaling \$123,900,000). The project is currently on schedule and in pre-design. If additional revisions are identified that would affect the scope, budget and

schedule, LA Sanitation and Bureau of Engineering staff would request approvals. The scheduled date for bid and award is contingent upon the South Coast AQMD 21. issuing a Permit to Construct ("PTC"). Per the Condition 8(c), LA Sanitation will submit an application for a PTC by February 4, 2027. Per the Condition 8(d), LA Sanitation will construct the new station within 60 months after the South Coast AQMD issues the PTC. The project has a placeholder in the CWCIP in Fiscal Year 2027-28. I declare under penalty of perjury under the laws of the State of California that the above is true and correct to the best of my knowledge. Executed on September 9, 2024, in Los Angeles, California.