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13	IN THE UNITED STA	ATES DISTRICT COURT
14	FOR THE NORTHERN I	DISTRICT OF CALIFORNIA
15	OAKLAN	ND DIVISION
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17		Case No. 4:18-cy-03237-HSG
17	STATE OF CALIFORNIA, et al.,	Cuse 110. 1.10 ev 03237 1150
18		PLAINTIFFS' JOINT MOTION FOR
	Plaintiffs,	SUMMARY JUDGMENT
19		
20	v.	
21	UNITED STATES ENVIRONMENTAL	Hearing Date: April 25, 2019
	PROTECTION AGENCY, et al.,	Time: 2:00 p.m.
22	D.C. J. A.	Courtroom: 2, 4th Floor
23	Defendants	Judge: Hon. Haywood S. Gilliam, Jr.
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NOTICE OF MOTION

TO ALL PARTIES AND THEIR ATTORNEYS OF RECORD: Please take notice that on April 25, 2019 at 2:00 p.m., before the Honorable Haywood S. Gilliam, Jr., in Courtroom 2, 4th Floor, 1301 Clay Street, Oakland, California 94612, the undersigned States and agencies (together, States) and the Environmental Defense Fund (together with States, Plaintiffs) will and hereby do move for summary judgment pursuant to Federal Rule of Civil Procedure 56 and Civil Local Rule 56. This motion is based on the points and authorities set forth below, the attached declarations and exhibits, and any argument that may be presented at the hearing on the motion.

MOTION

EPA has failed to perform nondiscretionary duties under the Clean Air Act to implement regulations (Emission Guidelines and Compliance Times for Municipal Solid Waste Landfills, 81 Fed. Reg. 59,276 (Aug. 29, 2016) (Emission Guidelines or Guidelines)) that would reduce emissions from municipal solid waste landfills of pollutants known to endanger human health and welfare. Plaintiffs bring this action under 42 U.S.C. § 7604(a), seeking an order to compel EPA to perform its nondiscretionary duties. There is no genuine dispute of any material fact in this case, and summary judgment may be entered in Plaintiffs' favor. Accordingly, Plaintiffs request that the Court grant this motion for summary judgment and issue: (1) a declaratory judgment that, by failing to perform its nondiscretionary duties to implement the Emission Guidelines, EPA has violated the Clean Air Act; and (2) a mandatory injunction compelling EPA to implement the Emission Guidelines. As to the latter, Plaintiffs request the Court order EPA to: (i) respond to already submitted state plans within thirty (30) days of the Court's order, (ii) promulgate a federal plan within five months of the Court's order, (iii) respond to future state plan submissions within sixty (60) days of submission, and (iv) file status reports with this Court every sixty (60) days (beginning sixty (60) days after the date of the Court's order and concluding when all states have either an approved state plan or federal plan) detailing EPA's progress in complying with this Court's order.

MEMORANDUM OF POINTS AND AUTHORITIES

I. INTRODUCTION

In this action, the undersigned Plaintiffs seek a declaratory judgment and an order compelling EPA to comply with its nondiscretionary duties to implement strengthened regulations for existing municipal solid waste landfills, issued under Section 111(d) of the Clean Air Act, 42 U.S.C. § 7411(d). EPA failed to review and respond to states' proposed compliance plans by September 30, 2017, and to promulgate a federal plan by November 30, 2017, for states that did not have an approvable plan. *See* 40 C.F.R. § 60.27(b) & (d). Those duties are now long overdue; EPA has stipulated that it has failed to perform them, and it cannot otherwise defend against the allegations. Accordingly, there are no disputed issues of material fact, and Plaintiffs are entitled to summary judgment and appropriate relief.

EPA's ongoing failure to enforce the Emission Guidelines has resulted and continues to result in the forfeiture of critical reductions of greenhouse gas pollution, which is emitted in large quantities by municipal solid waste landfills. It is well established that greenhouse gas emissions cause or contribute to climate change, and, moreover, that climate change is causing significant harms. And there is growing evidence—including an executive branch study published late last year—that *time is of the essence* in reducing greenhouse gas emissions to avoid the most severe consequences of climate change. EPA's violations are also resulting in the excess emission of other pollutants that endanger human health and welfare, including ozone-forming volatile organic compounds (VOCs) and cancer-causing hazardous air pollutants. These harms are detailed below.

To promptly remedy the ongoing harms to Plaintiffs and the public resulting from EPA's failure to carry out its nondiscretionary duties, and in light of EPA's demonstrated refusal to perform those duties (as well as the impossibility of complying with deadlines that have long passed), it is appropriate for this Court to establish clear and expeditious deadlines for EPA. *See* 42 U.S.C. § 7604(a). In granting such relief, it is neither necessary nor appropriate to reset the clock; doing so would exacerbate the harm to Plaintiffs from dangerous emissions of greenhouse gases and other harmful pollutants and would reward EPA for its unlawful conduct. As explained

in detail herein, the deadlines requested in this motion are reasonable in light of congressional intent, EPA's egregious violations, the urgent need to reduce greenhouse gas emissions swiftly, the ongoing harms to Americans living in proximity to subject landfills, and the relative simplicity of reviewing state plans and promulgating a federal plan under the Emission Guidelines.

II. STATEMENT OF ISSUES

- 1. Have Plaintiffs met their burden under Rule 56 of the Federal Rules of Civil Procedure to demonstrate that there is no genuine dispute of material fact that EPA has failed to perform duties that are not discretionary under the Clean Air Act?
- 2. Is Plaintiffs' requested remedy—namely that EPA be ordered to review the four previously submitted state plans within (30) days of the Court's order; promulgate a federal plan within five months of the Court's order; review any newly submitted state plans within sixty (60) days of their submission; and provide status reports to this Court every sixty (60) days—appropriate in light of EPA's statutory and regulatory mandates, the nature of the problem the Emission Guidelines seek to address, the public interest, and additional circumstances?

III. PROCEDURAL BACKGROUND

On March 23, 2018, the States sent EPA a letter providing notice that they intended to bring an action to compel the Administrator to perform a nondiscretionary act or duty under Clean Air Act Section 304(a). The States filed this action on May 31, 2018 (Dkt. 1). EPA filed a motion to dismiss on August 7, 2018 (Dkt. 28). EDF filed a motion to intervene on September 13, 2018 (Dkt. 36). On September 25, 2018, the States and EPA filed a joint stipulation regarding undisputed facts (Dkt. 58), which EDF has joined (Dkt. 81).

¹ Notice of Intent to Sue Letter from States to Former EPA Administrator Scott Pruitt (Mar. 23, 2018), https://www.epa.gov/sites/production/files/2018-03/documents/states_noi_03232018.pdf (last accessed Jan. 19, 2019).

accessed Jan. 18, 2019).

⁽last accessed Jan. 19, 2019).

² Intervenor EDF also gave the requisite 60 days of notice prior to filing its motion to intervene. Notice of Intent to Sue Letter from David Doniger and Lissa Lynch, Natural Resources Defense Council, and Tomás Carbonell, Peter Zalzal, and Alice Henderson, Environmental Defense Fund to Former EPA Administrator Scott Pruitt (June 19, 2018), https://www.epa.gov/sites/production/files/2018-06/documents/nrdc_noi_06192018.pdf (last

The Court heard the motions on October 25, 2018. At the hearing, EPA announced its intention to seek a stay of the matter pending conclusion of a rulemaking EPA had announced just two days prior, on October 23, 2018. *See* EPA Notice of Proposed Rule (Dkt. 68). EPA filed its motion to stay on November 5, 2018 (Dkt. 70). The Court denied EPA's motion to stay and its motion to dismiss on December 21, 2018 (Dkt. 82), confirming that the Court has jurisdiction to adjudicate Plaintiffs' claims, and set a summary judgment briefing schedule. In the meantime, the Court granted EDF's motion to intervene on November 20, 2018, and noted that EDF would proceed under the existing complaint filed by the States (Dkt. 78). As of the filing of this motion, EPA has not yet answered the States' complaint.

IV. STATUTORY BACKGROUND

The rules at issue here arise under Section 111 of the Clean Air Act (or the Act). The fundamental goal of the Act is "to protect and enhance the quality of the Nation's air resources so as to promote the public health and welfare and the productive capacity of its population." 42 U.S.C. § 7401(b). The supremacy of public health is one of the broad governing principles of the Act. *Nat'l Res. Def. Council v. EPA*, 896 F.3d 459, 464 n.4 (D.C. Cir. 2018).

Section 111 was added as part of the 1970 amendments to the Act. As EPA explained in promulgating regulations implementing Section 111(d), "[e]ven a cursory examination of the legislative history of the 1970 amendments reveals that Congress was dissatisfied with air pollution control efforts at all levels of government and was convinced that relatively drastic measures were necessary to protect public health and welfare. The result was a series of farreaching amendments which . . . required EPA and the States to take *swift and aggressive action*" to reduce pollution. 40 Fed. Reg. 53,340, 53,342–43 (Nov. 17, 1975) (emphasis added).

Section 111 directs the EPA Administrator to "publish . . . a list of categories of stationary sources" that "in [the Administrator's] judgment . . . cause[], or contribute[] significantly to, air pollution which may reasonably be anticipated to endanger public health or welfare." 42 U.S.C. § 7411(b)(1)(A). Once the agency includes a category of stationary sources in the list, the agency must "publish proposed regulations, establishing Federal standards of performance" for the emission of pollutants from new or modified sources "within such category." *Id.* § 7411(b)(1)(B);

see also id. § 7411(a)(2). EPA is required to review and, if appropriate, revise those rules every

Section 111 also requires the regulation of "existing sources" that fall within the same

regulations which shall establish a procedure similar to that provided by section 7410 of this title

performance." Id. § 7411(d)(1). Section 111 further provides that the Administrator has authority

under which each State shall submit to the Administrator a plan [that] establishes standards of

performance" and "provides for the implementation and enforcement of such standards of

to promulgate a federal plan "in cases where [a] State fails to submit a satisfactory plan." *Id*.

category. Id. § 7411(d). Specifically, the Act states that "[t]he Administrator shall prescribe

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STATEMENT OF FACTS V.

§ 7411(d)(2).

eight years. *Id.* § 7411(b)(1)(B).

The material facts establishing EPA's liability are not subject to genuine dispute. EPA has acknowledged that it failed to perform the nondiscretionary duties at issue. Joint Stipulation Regarding Undisputed Facts at ¶¶ 1–3 (Dkt. 58) (Sept. 25, 2018) (Joint Fact Stip.). These are the only facts necessary to show that summary judgment should be granted in Plaintiffs' favor.

To assist the Court in determining the appropriate remedy for EPA's violations, Plaintiffs also provide evidence regarding the harms to human health and welfare caused by EPA's failure to implement the Emission Guidelines, and the urgent need for immediate relief. These harms include impacts from climate change—one of the most pressing threats to human health and welfare in our time—along with serious health and welfare impacts attributable to smog-forming and cancer-causing pollution emitted from landfills.

The Deadlines Imposed by EPA's Section 111 Regulations Have Long A. **Passed**

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into effect on October 28, 2016. The Emission Guidelines require each state with one or more landfills subject to the rule to submit a state plan to EPA to implement the Guidelines by May 30, 2017. 40 C.F.R. § 60.30f(a) & (b). According to data provided by EPA, every state has such a landfill. See Decl. of Elizabeth B. Rumsey (Rumsey Decl., attached hereto), ¶ 14. In turn,

EPA published the final Emission Guidelines on August 29, 2016, and the Guidelines went

1	according to EPA's regulations: (1) EPA was required to approve or disapprove submitted plans
2	by September 30, 2017, see 40 C.F.R. § 60.27(b); and (2) if either (a) states to which the
3	guideline pertained did not submit plans, or (b) EPA disapproved a submitted plan, then EPA was
4	required to promulgate a federal plan by November 30, 2017, see 40 C.F.R. § 60.27(d). EPA has
5	stipulated in the D.C. Circuit Court of Appeals that it was bound by these deadlines. See Ex. 1,3
6	Dismissal Stip. at 2, Natural Res. Def. Council v. Pruitt, No. 17-1157, ECF 1715796 (D.C. Cir.
7	Jan. 31, 2018) (EPA "had four months, until September 30, 2017, to approve or disapprove any
8	state plans that were timely submitted by May 30, and six months, until November 30, 2017 to
9	promulgate a federal plan for states that did not timely submit state plans.").
10	In this Court, EPA has stipulated that (1) "As of May 30, 2017, EPA had received proposed
11	plans addressing the emission guidelines promulgated for municipal solid waste landfills from
12	the State of California and the State of New Mexico [and later from Arizona]," and "EPA has not
13	approved or disapproved any of these plans pursuant to 40 C.F.R. § 60.27(b)"; and (2) while
14	"EPA has not received from any other state a proposed plan addressing the emission guidelines

m ot promulgated for municipal solid waste landfills," "EPA has not promulgated regulations setting forth a federal plan for any state pursuant to 40 C.F.R. § 60.27(d) addressing the emission guidelines promulgated for municipal solid waste landfills." Joint Fact Stip. at ¶¶ 1–3. To the D.C. Circuit, EPA said more plainly: "The[se deadlines] . . . have come and gone," and "EPA has neither approved nor disapproved the state plans that were timely submitted, nor has EPA promulgated any federal plans." Ex. 2, Resp'ts' Br. at 36, 37, Natural Res. Def. Council v. Pruitt, No. 17-1157, ECF 1714147 (D.C. Cir. Jan. 22, 2018).

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В. Landfill Emissions Threaten Human Health and Welfare

Landfills are a significant source of air pollutants, including methane (a powerful greenhouse gas), smog-forming VOCs, and cancer-causing hazardous air pollutants.

In 2014, landfills represented the third largest source of methane emissions in the United States. See Emission Guidelines at 59,279. It is well established that greenhouse gases (including methane) cause or contribute to climate change: In December 2009, EPA determined that

³ Exhibits 1-12 referenced in this memorandum are identified and described in the Rumsey Decl.

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greenhouse gases endanger public health and welfare because of their contribution to climate change. 74 Fed. Reg. 66,496 (Dec. 15, 2009). Among greenhouse gases, methane is of particular concern: It is short-lived in the atmosphere relative to carbon dioxide, but it absorbs much more energy. See Ex. 3, EPA, Understanding Global Warming Potentials. 4 Methane is also a precursor to ozone formation. *Id.* As a result, methane is 84 to 87 times more potent as a greenhouse gas than carbon dioxide over a 20-year timeframe. *Id*. In other words, in the near term, one ton of methane contributes as much to climate change as 84 tons of carbon dioxide.

Evidence that the United States is already experiencing the deleterious impacts of climate change is overwhelming and incontrovertible. Just two months ago, on November 23, 2018, the federal government—through the United States Global Climate Research Program (USGCRP), a federal program for which EPA is a constituent agency—issued Volume II of the Fourth National Climate Assessment, a dire, 1,500-page report about the effects of climate change on the health and welfare of Americans and the United States economy. See Ex. 4, USGCRP, Fourth National Climate Assessment, Volume II: Impacts, Risks, and Adaptation in the United States (Nov. 23, 2018) (National Assessment) (excerpts). The National Assessment is a comprehensive, interdisciplinary assessment that represents the executive branch's best understanding of the causes and consequences of climate change for the United States. In sum, "[i]t concludes that the evidence of human-caused climate change is overwhelming and continues to strengthen, that the impacts of climate change are intensifying across the country, and that climate-related threats to Americans' physical, social, and economic well-being are rising." Id. at 36.

The National Assessment provides detailed evidence of specific harms climate change has imposed on the United States. A number of these impacts directly threaten human health and well-being, particularly populations that are already vulnerable, including "[h]igher temperatures, increasing air quality risks, more frequent and intense extreme weather and climate-related events, increases in coastal flooding, disruption of ecosystem services, and other changes." Id. at 55. These impacts are well documented. In May 2018, the California Environmental Protection

⁴ Also available at https://www.epa.gov/ghgemissions/understanding-global-warmingpotentials#Learn%20why (last accessed Jan. 16, 2019).

5 Also available at https://www.cpa.gov/gngemissions/u

Also available at https://nca2018.globalchange.gov/ (last accessed Jan. 15, 2019).

1	Agency's Office of Environmental Health Hazard Assessment issued a multi-agency report that
2	identified thirty-six indicators of climate change in the state. See Ex. 5, Indicators of Climate
3	Change in California (Climate Indicators Report) (excerpts). One of these indicators is heat-
4	related morbidity and mortality. Since 1895, annual mean temperatures in California have
5	increased by about 2.2 degrees Fahrenheit (°F) (or about 1.8°F per century). See id. at 55–56.
6	Studies in California have documented increased mortality risk not only with extreme heat events,
7	but also with increasing apparent temperature. Fee Decl. of Dr. Rupa Basu (Basu Decl., attached
8	hereto), ¶¶ 9, 10; see also National Assessment at 416 (noting a correlation between increased
9	temperatures and an increase in hospitalization rates, with a mean cost per hospital stay of
10	\$20,050).
11	Sea level rise is another concern. For example, on the Oregon coast, sea level could rise up
12	to 47 inches by the end of the 21st century under a "high greenhouse gas emissions" scenario,
13	placing thousands of Oregonians and their homes, and over 100 miles of roads in Oregon, at risk
14	of inundation from annual flood events reaching 4 feet above high tide. See Decl. of Philip Mote
15	(Mote Decl., attached hereto), ¶ 5. Coastal erosion is already accelerating. <i>Id.</i> ¶ 10. In Maryland,
16	it is estimated that sea level could be 2.1 feet higher in 2050 than in 2000, threatening critical
17	infrastructure like the Port of Baltimore. See Decl. of George S. Aburn, Jr. (Aburn Decl., attached
18	hereto), ¶ 8. The nation and Plaintiffs are also grappling with wildfires, the number and intensity
19	of which are increasing in tandem with rising temperatures. Climate Indicators Report at 185.
20	California, for one, has endured the "worst wildfire season on record" for two consecutive years.

See Decl. of Glenn Patterson (Patterson Decl., attached hereto), ¶¶ 6, 8; see also id. at ¶¶ 6, 7

(noting that in 2018, the Camp Fire destroyed the town of Paradise, California, killed 86 people,

23 and burned 153,336 acres and 18,804 structures).

> Climate-related impacts have already imposed significant economic costs: The National Assessment notes that the National Oceanic and Atmospheric Administration "estimates that the

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⁶ Also available at https://oehha.ca.gov/media/downloads/climate- change/report/2018caindicatorsreportmay2018.pdf (last accessed January 16, 2019).

Apparent temperature is the general term for the perceived outdoor temperature, caused by the combined effects of air temperature and relative humidity. Climate Indicators Report at 173-74.

United States has experienced 44 billion-dollar weather and climate disasters since 2015 (through April 6, 2018), incurring costs of nearly \$400 billion." National Assessment at 66 (explaining further that these "extreme events have already become more frequent, intense, widespread, or of longer duration" due to climate change). The costs of climate change on states are wide-ranging and are likely to increase. *See, e.g.*, Patterson Decl., ¶ 10 (noting that, in California, the average cost of fighting wildfires has almost tripled since 2000, to roughly \$650 million per year); Aburn Decl., ¶ 10 (noting that "[i]ncreased frequency of summer heat stress has the potential to negatively affect both field crops and milk production yields"); Mote Decl., ¶ 5 (noting that sea level rise presents a significant threat to coastal infrastructure).

Climate-related impacts are projected to intensify, but "how much they intensify will depend on actions taken to reduce global greenhouse gas emissions." National Assessment at 36. The National Assessment could not be clearer that time is of the essence: "[T]his assessment shows that more immediate and substantial global greenhouse gas emissions reductions . . . would be needed to avoid the most severe consequences in the long term." Id. at 27; see also id. at 26 ("Future risks from climate change depend primarily on decisions made today."). Indeed, the evidence shows that immediate reductions in greenhouse gases would yield outsized returns: "Early and substantial mitigation offers a greater chance for achieving a long-term goal, whereas delayed and potentially much steeper emissions reductions jeopardize achieving any long-term goal given uncertainties in the physical response of the climate system to changing atmospheric CO₂, mitigation deployment uncertainties, and the potential for abrupt consequences." *Id.* at 1351. In light of the urgent need for immediate reductions in greenhouse gases, and because of methane's significant near-term global-warming potential, reducing emissions of methane and other short-lived climate pollutants is a top priority. See, e.g., Cal. Health & Safety Code § 39730.5 (West 2018) (requiring the development and implementation of an aggressive and comprehensive short-lived climate pollutant strategy); see also Ex. 6, International Panel on Climate Change (IPCC), Special Report on Global Warming of 1.5° C at 958 ("Limiting warming

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⁸ Also available at https://www.ipcc.ch/sr15/ (last accessed Jan. 16, 2019).

to 1.5° C implies reaching net zero CO₂ emissions globally around 2050 and concurrent deep reductions in emissions of non-CO₂ forcers, particularly methane.").

In addition to greenhouse gases, EPA has found that landfills emit significant quantities of VOCs and hazardous air pollutants that harm human health and welfare. Emission Guidelines at 59,281. VOCs form ozone, and short-term exposure to ozone can cause chest pain, coughing, and throat irritation, while long-term exposure can cause decreased lung function and chronic obstructive pulmonary disease. *Id.*; see also 80 Fed. Reg. 65,292, 65,322 (Oct. 26, 2015) (detailing adverse health impacts of ozone exposure, particularly to children, older adults, and people with lung diseases). Ozone is also linked to premature death, and even moderate decreases in the level of exposure can prevent hundreds of premature deaths per year. See Ex. 7, EPA, Ground-Level Ozone Overview. 9 Recent evidence suggests that ozone exposure may be associated with increased mortality, strokes, heart disease, respiratory diseases such as asthma and reduced lung function, and some reproductive and developmental effects. See Basu Decl., ¶ 12; see also 80 Fed. Reg. at 65,308–09. Landfills also emit hazardous air pollutants like benzene and formaldehyde. Emission Guidelines at 59,281. There is no safe exposure threshold for many hazardous air pollutants, exposure to which increases the risk of many cancer and noncancer health impacts, including respiratory and neurological illnesses. See 81 Fed. Reg. 35,824, 35,837 (June 3, 2016). EPA has noted that the impacts of these VOCs and hazardous air pollutants "can be felt many miles away" from the landfill. Emission Guidelines at 59,312.

C. The Landfill Emission Guidelines Would Achieve Meaningful Reductions in Emissions of Methane, VOCs, and Other Hazardous Pollutants

EPA asserted that the Emission Guidelines "are expected to significantly reduce emissions of [landfill gas] and its components." Emission Guidelines at 59,279. Specifically, EPA estimated that the Guidelines would achieve reductions of 1,810 megagrams per year (Mg/year) of VOCs and hazardous air pollutants and 285,000 metric tons per year of methane. *Id.* at 59,280. The Guidelines are expected to further reduce greenhouse gas emissions (by about 277,000 metric

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⁹ Also available at https://www.epa.gov/sites/production/files/2015-10/documents/overview_of_2015_rule.pdf (last accessed Jan. 16, 2019).

tons of CO₂) by displacing fossil fuel-generated electricity with electricity generated by the captured methane gas. *Id.*; *see also* Ex. 8, EPA, *Emission Guidelines Fact Sheet* at 4.¹⁰ In total, these direct and indirect emissions reductions are the equivalent of approximately 7.3 million metric tons of CO₂. *Id.* That is the annual equivalent of the greenhouse gases emitted by more than 1.5 million cars.¹¹ The expected benefits of the Emission Guidelines far outweigh the costs: EPA estimated that from 2019 (the first year the Guidelines were expected to yield emission reductions) to 2030, the *net annual* benefits of the rule would be between \$380 and \$480 million (2012\$). Ex. 9, Emission Guidelines Regulatory Impact Analysis at 181, Tab. 6-7.¹²

VI. STANDING

Plaintiffs have standing to bring this suit to compel EPA to perform its nondiscretionary duties to implement the Emission Guidelines. Standing is established where a plaintiff shows that it: (1) has suffered an "injury in fact" that is (2) fairly traceable to the challenged action of the defendants, and (3) is likely redressable by a favorable decision. *Friends of the Earth, Inc. v. Laidlaw Envtl. Servs.*, 528 U.S. 167, 180–81 (2000).

A. Plaintiff States Have Standing

The Supreme Court has specifically recognized states' standing to sue in cases involving harm to their quasi-sovereign interests. "Well before the creation of the modern administrative state," the Court stated in *Massachusetts v. EPA*, "we recognized that States are not normal litigants for the purposes of invoking federal jurisdiction." 549 U.S. 497, 518 (2007). The Court observed that a state's "well-founded desire to preserve its sovereign territory" (which territory includes "all the earth and air within its domain") supports standing in cases implicating territorial harms. *Id.* at 519. That a state's own territory is the "territory alleged to be affected" by the challenged action "reinforces the conclusion that its stake in the outcome of this case is sufficiently concrete to warrant the exercise of federal judicial power." *Id.*; *see also Conn. v. Am.*

¹⁰ Also available at https://www.epa.gov/sites/production/files/2016-09/documents/landfills-final-nsps-eg-factsheet.pdf (last accessed Jan. 16, 2019).

¹¹ See EPA, Greenhouse Gas Equivalencies Calculator, https://www.epa.gov/energy/greenhouse-gas-equivalencies-calculator (last accessed Jan. 22, 2019).

¹² Also available at https://www3.epa.gov/ttnecas1/docs/ria/landfills_ria_final-eg-nsps_2016-07.pdf (last accessed Jan. 19, 2019).

Elec. Power Co., Inc., 582 F.3d 309, 340–42 (2d Cir. 2009), rev'd on other grounds, 564 U.S.
410 (2011). This principle—that the States are "entitled to special solicitude" in the standing
analysis where their quasi-sovereign interests are threatened, Mass. v. EPA, 549 U.S. at 520—
serves only to strengthen the conclusion that the States have standing to maintain this action,
which is compelled by the evidence set forth below.

With respect to the first prong of the standing analysis, there is significant evidence that
greenhouse gas emissions harm the States, including State-owned lands and infrastructure, and
the health and welfare of the States' citizens and natural resources, among other things. As

greenhouse gas emissions harm the States, including State-owned lands and infrastructure, and the health and welfare of the States' citizens and natural resources, among other things. As described *supra*, Section V.B., climate change is having significant effects on the States' shore lines, forests, roads, and citizens. *See also* National Assessment at 1107–10 (describing the effects of climate change on Plaintiffs California's and New Mexico's lands, resources, and infrastructure). This evidence, which has only grown stronger in the decade since the Supreme Court decided *Massachusetts v. EPA*, more than suffices to demonstrate injury. *See, e.g.*, National Assessment at 36 ("This report draws a direct connection between the warming atmosphere and the resulting changes that affect Americans' lives, communities, and livelihoods, now and in the future."); *see also Mass. v. EPA*, 549 U.S. at 521 ("The harms associated with climate change are serious and well recognized."); Basu Decl., ¶ 9 (noting correlation between extreme heat events and mortality risk); Mote Decl., ¶ 5 (noting that sea level rise threatens homes and infrastructure in Oregon); Aburn Decl., ¶ 12 (noting that excessively warm temperatures and extreme precipitation have increased the risk of a number of infectious diseases).

Second, because landfill emissions contribute to climate change and other adverse effects, EPA's failure to implement the Emission Guidelines "at a minimum . . . 'contributes' to [the States'] injuries." *Mass. v. EPA*, 549 U.S. at 523. EPA estimates that the Emission Guidelines will reduce hundreds of thousands of metric tons of methane emissions. Emission Guidelines at 59,280. As EPA itself has admonished, "[e]ach additional ton of greenhouse gases emitted commits us to further change and greater risks." 77 Fed. Reg. 22,392, 22,395 (Apr. 13, 2012). And there is increasing urgency to reduce greenhouse gas emissions, to avoid these "greater risks." *See, e.g.*, National Assessment at 27 (calling for "immediate and substantial global

greenhouse gas emissions reductions" to avoid the most severe long-term consequences of climate change).

Finally, the requested relief—an injunction ordering EPA to expeditiously implement the Guidelines—would, at the very least, "reduce[] to some extent" the States' risk of injury by resulting in a reduction in these significant emissions, thereby satisfying redressability. *Mass. v. EPA*, 549 U.S. at 526; *see Nw. Envt'l Def. Ctr. v. Owens Corning Corp.*, 434 F. Supp. 2d 957, 968 (D. Ore. 2006) ("Plaintiffs need not show that the entire problem (for instance, global warming) will be cured if the Plaintiffs prevail in this action, or that the challenged action is the exclusive source of that harm.").

In addition to climate harms, the health of the States' citizens living in proximity to landfills is also threatened by the VOCs and hazardous air pollutants emitted by landfills. *See supra*, Section V.B. These harms are likewise caused by EPA's failure to implement the Emission Guidelines, which aim to reduce emissions of these pollutants, and will be redressed by a court order requiring EPA to implement the Guidelines. *See Coal. for Clean Air v. VWR Int'l, LLC*, 922 F. Supp. 2d 1089, 1100 (E.D. Cal. 2013) ("Being compelled to breathe air less pure than that which otherwise would be mandated by the [Clean Air Act] is a valid injury in fact for standing purposes. The alleged injury is also directly traceable to Defendant's alleged non-compliance with [law]." (internal citation omitted)).

B. Intervenor EDF Has Standing

Intervenor EDF likewise has standing to bring this suit. ¹³ "An association has standing to bring suit on behalf of its members when: (a) its members would otherwise have standing to sue in their own right; (b) the interests it seeks to protect are germane to the organization's purpose; and (c) neither the claim asserted nor the relief requested requires the participation of individual

¹³ Although the States and EDF each independently have standing, only one litigant need demonstrate Article III standing because all of the Plaintiffs seek the same relief. *See Town of Chester v. Laroe Estates, Inc.*, 137 S. Ct. 1645, 1651 (2017) ("For all relief sought, there must be a litigant with standing, whether that litigant joins the lawsuit as a plaintiff, a coplaintiff, or an intervenor of right. Thus, at the least, an intervenor of right must demonstrate Article III standing when it seeks additional relief beyond that which the plaintiff requests."); *Hill v. Volkswagen*, 894 F.3d 1030, 1044 (9th Cir. 2018) (similar); *see also Mass. v. EPA*, 549 U.S. at 518 ("Only one of the petitioners needs to have standing to permit us to consider the petition for review.").

members in the lawsuit." *Sw. Ctr. for Biological Diversity v. Berg*, 268 F.3d 810, 821 n.3 (9th Cir. 2001). EDF satisfies these three requirements.

EDF represents over 461,000 members in all fifty states and the District of Columbia. Decl. of John Stith (Stith Decl., attached hereto), ¶ 11. Numerous EDF members live in such close proximity to covered landfills that they suffer from the localized health impacts and increased cancer risk associated with their exposure to hazardous air pollutants. Based on mapping done at the time EDF moved to intervene in this case, at least 47 EDF members live within a quarter mile of a covered landfill, 1,413 EDF members live within one mile of a covered landfill, and 21,082 EDF members live within 3 miles of a covered landfill. *Id.* ¶ 12. Moreover, EDF has at least 57,404 members living in a county that violates the 2015 health-based standard for ground-level ozone and that also contains one or more of the covered landfills. *Id.* ¶ 12. These landfills are currently contributing VOCs that increase already unhealthy amounts of ozone pollution in these areas, resulting in serious and potentially long-lasting health effects.

For example, EDF member Trisha Sheehan—a mother of three young children—lives seven miles from the Pennsauken Sanitary Landfill, which is subject to increased pollution capture requirements after its anticipated 2019 retirement under the Emission Guidelines, but would be permitted to remove pollution controls under the old guidelines. Decl. of Trisha Sheehan (Sheehan Decl., attached hereto), ¶¶ 2, 3, 5; compare Emission Guidelines at 59,301 with 61 Fed. Reg. 9,905, 9,907 (Mar. 12, 1996). The county where Trisha and her family live is also in nonattainment with the 2015 national health-based standard for ground-level ozone. *Id.* ¶ 7. Trisha's children enjoy numerous outdoor activities; however, on days when ozone pollution is unsafe, Trisha is forced to limit her children's time outdoors, due to the increased danger to children from ozone exposure, in order to protect their health. *Id.* ¶¶ 8, 9.

EPA's continued inaction on the Emission Guidelines also harms EDF's members due to the impacts from climate change. For example, EDF member Denise Fort lives in Santa Fe County, where she is impacted by "elevated temperatures, reduced snowfall in the mountains, and an increase in both the occurrence and severity of extreme weather events like droughts and heat waves." Decl. of Denise Fort (Fort Decl., attached hereto), ¶ 10. Denise's "home in Santa Fe is in

a pinon-juniper forest, which is affected by a bark beetle that spreads during conditions that are 2 more prevalent in warmer climates. The bark beetle kills pinons." *Id.* ¶ 11. Further, the damage 3 from the bark beetle—dead trees—creates "ready fuel for increasingly intense and frequent 4 wildfires," which requires Denise to remove "lower branches from trees in [her] yard" and 5 remove "dead vegetation close to [her] house." Id. The destruction of her landscaping from the 6 dead pinons and the risk of forest fires destroying her home have "an obvious negative effect on 7 [her] life and on [her] property value." Id. In addition to the present harm, there is a "substantial 8 risk" that these harms will be exacerbated absent immediate action to reduce greenhouse gas 9 emissions. See Clapper v. Amnesty Int'l USA, 568 U.S. 398, 414 n.5 (2013). 10 EDF's members' injuries are traceable to EPA's failure to implement the Emission

Guidelines, which would reduce emissions of the pollutants that harm them. Further, if EPA is ordered to comply with its nondiscretionary duty to implement the Emission Guidelines, it will reduce the air pollution and contribution to climate change, thereby redressing the harms and threatened harms to EDF's members, including Trisha and Denise.

EDF also plainly satisfies the last two prongs of the associational standing test. EDF, which "relies on science, economics, and law to protect and restore the quality of our air, water, and other natural resources," has a long history of involvement with issues surrounding municipal solid waste landfills generally, and with the Emission Guidelines in particular. Stith Decl. ¶¶ 4, 7-9. And individual member participation is not required to advance this litigation; nor are any claims presented that would require or benefit from individual participation or require "individualized proof." Hunt v. Wash. State Apple Adver. Comm'n, 432 U.S. 333, 344 (1977).

VII. STANDARD OF REVIEW

Summary judgment is appropriate when the record shows that "there is no genuine dispute as to any material fact and the movant is entitled to judgment as a matter of law." Fed. R. Civ. P. 56(a). Material facts are those that may affect the outcome of the case. See Anderson v. Liberty Lobby, Inc., 477 U.S. 242, 248 (1986). A dispute as to a material fact is "genuine" if the evidence is such that a reasonable jury could return a verdict for the nonmoving party. See id.

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Plaintiffs "bear[] the initial responsibility" of "identifying those portions" of the record that "demonstrate the absence of a genuine issue of material fact." *Celotex Corp. v. Catrett*, 477 U.S. 317, 323 (1986). If Plaintiffs carry that initial burden, the burden shifts to EPA to show that sufficient evidence exists for a reasonable jury to find in the nonmoving party's favor with respect to the "element[s] essential to that party's case, and on which that party will bear the burden of proof at trial." *Id.* at 322. In opposing, the nonmoving party "must do more than simply show that there is some metaphysical doubt as to the material facts," *Matsushita Elec. Indus. Co. v. Zenith Radio Corp.*, 475 U.S. 574, 586 (1986); it must set forth competent evidence setting forth specific facts showing that there is a genuine issue for trial. *See* Fed. R. Civ. P. 56(c); *see also Celotex*, 477 U.S. at 324; *Keenan v. Allan*, 91 F.3d 1275, 1279 (9th Cir. 1996) (opposing party must "identify with reasonable particularity the evidence that precludes summary judgment").

VIII. ARGUMENT

A. EPA Has Failed to Perform Nondiscretionary Duties

EPA concedes liability. EPA's regulations required the agency to review and approve or disapprove submitted state plans by September 30, 2017, see 40 C.F.R. § 60.27(b), and to promulgate a federal plan by November 30, 2017, for any state that did not submit an approvable plan, see 40 C.F.R. § 60.27(d). See Emission Guidelines at 59,304 (calculating deadlines). EPA stipulated in the D.C. Circuit Court of Appeals that it was bound by these deadlines. See Ex. 1, Natural Res. Def. Council v. Pruitt, Dismissal Stip. at 2. And the agency has stipulated in this Court that it failed to meet those deadlines. See Joint Fact Stip. at ¶¶ 1–3 (stipulating that while EPA received three state plans, it "has not approved or disapproved any of these plans," and that while EPA has not received any other state plans, it "has not promulgated regulations setting forth a federal plan for any state"); see also Ex. 2, Natural Res. Def. Council v. Pruitt, Resp'ts' Br. at 36, 37 ("The[se deadlines] have come and gone," and "EPA has neither approved nor disapproved the state plans that were timely submitted, nor has EPA promulgated any federal plans.").

This Court has held that the regulations at issue create nondiscretionary duties under the Clean Air Act. *See* Order Denying Defendants' Motion to Dismiss and Motion to Stay, Dkt. No.

82 at 7 (Dec. 21, 2018) (agreeing with the court in *Sierra Club v. Leavitt*, 355 F. Supp. 2d 544 (D.D.C. 2005) that Congress's intent to hold EPA accountable for failing to perform duties set forth in regulations under the Clean Air Act was "readily discernable"). There is no dispute that EPA has violated its regulations, flouting deadlines intended to protect public health and welfare.

B. EPA Should Be Compelled to Perform Its Nondiscretionary Duties Immediately

EPA is already more than 16 months overdue in fulfilling its nondiscretionary duty to review state plans and more than 14 months overdue in fulfilling its nondiscretionary duty to promulgate a federal plan. This Court has jurisdiction pursuant to Section 304(a) of the Clean Air Act, 42 U.S.C. § 7604(a), "to compel the Administrator to perform an act or duty which is not discretionary." EPA has unequivocally failed to perform its nondiscretionary duties to implement the Emission Guidelines, and this Court should compel EPA to perform those duties as expeditiously as possible.

1. This Court Should Impose Strict Deadlines on EPA to Implement the Emission Guidelines

Through Section 111, Congress sought to "require[] EPA and the states to take swift and aggressive action" to reduce emissions of pollutants known to endanger human health and welfare. 40 Fed. Reg. at 53,342–43. Several factors in this case counsel in favor of immediate relief, including EPA's almost two-year-long unlawful campaign to delay implementation of the Emission Guidelines; the urgent need to avert harms to human health and welfare and associated economic harms, including by reducing methane emissions in the near-term to avoid the worst effects of climate change; and the relative simplicity of reviewing state plans and promulgating a federal plan under the Emission Guidelines at issue.

For well over a year, EPA has openly and flagrantly violated nondiscretionary regulatory duties through a sustained effort to unlawfully undermine the Emission Guidelines—a regulation to protect human health and welfare that EPA is bound to faithfully execute (and has conceded it was required to implement). As explained in detail in Plaintiffs' Opposition to EPA's Motion to Stay, EPA undermined the Act's cooperative federalism regime by refusing to review plans duly developed and submitted by states, and by encouraging states to violate their duties to submit

plans. *See* State Pls.' Opp. to EPA's Mot. to Stay Case, Dkt. 73 at 5 (Nov. 9, 2018) (Stay Opp.). ¹⁴ And it continued to do all of these things after the States gave EPA notice of their intent to bring this lawsuit, and even after EPA conceded that it was violating its regulatory obligations. A court order setting specific and expeditious deadlines is needed to ensure EPA follows the law.

The Emission Guidelines that EPA has refused to implement aim to reduce emissions of air pollutants EPA has deemed dangerous to human health and welfare. Each additional day of delay in approving state plans or promulgating a federal plan results in worsening air quality and increased climate harms, exacerbating Plaintiffs' injuries. *See supra*, Section V.B & VI. The emissions the Guidelines would reduce include hundreds of thousands of tons of methane, a powerful climate-forcing pollutant. Emission Guidelines at 59,281. As the federal government has concluded, climate change is an urgent problem that threatens enormous health, environmental, and economic consequences for all Americans. *See supra*, Section V.B. It is also a problem that must be addressed immediately; *any* delay in cutting emissions (especially emissions of short-term climate forcers like methane) threatens our ability to avoid the worst effects of climate change. Similarly, the harmful ozone-forming VOCs and cancer-causing hazardous air pollutants will have immediate and deleterious consequences for the thousands of Americans living in proximity to these significant pollution sources.

Finally, the remedy Plaintiffs propose is reasonable, especially in light of the time that has elapsed and EPA's continuing egregious violations. In addition, implementing the Emission Guidelines is straightforward: this is not the first time states have submitted plans to implement emission guidelines for municipal solid waste landfills or that EPA has issued a federal plan.

28 have to do anything now").

¹⁴ See, e.g., Cody Boteler, EPA Offers Public Clarification on Timeline for NSPS, EG Landfill Rules Months After Stay Expires, WASTE DIVE (Oct. 31, 2017)

https://www.wastedive.com/news/epa- offers-public-clarification-on-timeline-for-nsps-eg-landfill-rules-mon/508484/ (EPA spokesperson press statement that "[s]ince the Agency is reconsidering various issues regarding the landfill regulations, at this time we do not plan to

prioritize the review of these state plans"; states that did not submit plans "are not subject to sanctions"); see also Decl. of Susannah L. Weaver (Weaver Decl., attached hereto), Ex. A, Email from Kenneth Boyce, Environmental Protection Specialist, EPA to State Regulators in Louisiana,

Oklahoma, New Mexico, Texas, and Arkansas Re: EPA Stays Landfill Methane Rules Press Release (May 24, 2017) (informing state regulators of the stay and relaying that "states don't

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existing plans to incorporate the updated standards.

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EPA Should Be Ordered to Review Existing State Plans Within 2. Thirty Days

Neither states nor EPA will be working from a blank slate. Rather, they need only revise the

EPA has failed to perform its nondiscretionary duty under 40 C.F.R. section 60.27(b) to review and respond, within four months of the May 30, 2017 state plan submission deadline (that is, by September 30, 2017), to state plans then submitted. Plaintiffs request that this Court order EPA to respond to those submissions, and any other already submitted state plans, within thirty (30) days of the Court's order.

Thirty days is eminently reasonable. To Plaintiffs' knowledge, EPA currently has only four submitted plans to review (California, New Mexico, Arizona, and West Virginia). It has had two of them—the California and New Mexico plans—for over a year and a half. And none of these plans are lengthy documents. Arizona's plan, for instance, is only 25 pages long. See Ex. 10, Arizona State Plan. 15 After it discusses Arizona's authority to enforce the standards and provides an inventory of covered Arizona landfills, that plan "incorporates by reference the federal standard." Id. at 16. New Mexico's plan is 22 pages long, and it similarly "incorporates by reference the allowable emission rates, compliance, control plan requirements, actual and allowable emissions, monitoring and testing requirements, recordkeeping and reporting requirements, and control schedules required in Subpart Cf." Ex. 11, New Mexico State Plan at 5. 16 California's plan is only 20 pages long. See Ex. 12, California State Plan. 17 Thirty days is adequate time for EPA to review and approve or disapprove these plans. Indeed, the agency has already conceded liability and so could begin these reviews now if it would like even more time to complete these required actions.

¹⁵ Also available at http://static.azdeq.gov/aqd/msw_sp.pdf (last accessed Jan. 16, 2019).

¹⁶ Also available at https://www.env.nm.gov/wp-content/uploads/2017/04/Exhibits-5-and-11-Proposed-State-Plan.pdf (last accessed Jan. 17, 2019).

Also available at https://www.arb.ca.gov/cc/landfills/docs/stateplan/stateplanfinal.pdf (last accessed Jan. 16, 2019).

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3. EPA Should Be Ordered to Promulgate a Federal Plan Within Five Months

EPA has also failed to perform its nondiscretionary duty under 40 C.F.R. section 60.27(d) to promulgate, within six months of the May 30, 2017 state plan submission deadline (that is, by November 30, 2017), a federal plan for those states that did not timely submit a plan. Although EPA has already exceeded that deadline by nearly 14 months, Plaintiffs recognize the practical reality that EPA's failure cannot be corrected instantaneously. Plaintiffs therefore request that the Court order EPA to perform this duty within five months of entry of the Court's order. (In accordance with the regulations, where a state submits a state plan prior to EPA's promulgation of a federal plan, EPA may forgo a federal plan if it determines the state plan is approvable. 40 C.F.R. § 60.27(d).)

The five months Plaintiffs request for EPA to issue a federal plan is eminently reasonable. Had EPA *not* violated its obligations, it would have had six months from the date state plans were due to promulgate a federal plan. Instead, under Plaintiffs' requested schedule, EPA will have at least 28 months from the May 30, 2017 state plan submission deadline. Moreover, EPA does not develop a unique federal plan for each state without an approvable plan; it develops *one* federal plan. The existing federal plan, codified at 40 C.F.R. Part 62, Subpart GGG, contains no provisions explicitly referencing any particular state, and speaks only of "designated facilities" generically. The *new* federal plan would likely only need to modify the *existing* federal plan to incorporate the lower thresholds for control mandated in the Emission Guidelines. Moreover, the regulatory text contained in the Emission Guidelines sets out in detail the provisions that a plan must include and would likely be the basis for any federal plan. See, e.g., Emission Guidelines at 59,315 (section 60.34f titled "Operational standards for collection and control systems" states: "For approval, a state plan must include provisions for the operational standards in this section," and then lays out the specific things a state must require an owner or operator to do); see also 64 Fed. Reg. 60,689, 60,700 (Nov. 8, 1999) (explaining that the federal plan to implement the 1996 emission guidelines contains the same standards and requirements laid out in the 1996 guidelines).

Five months is sufficient time to propose that single plan, receive comment on it, and finalize it. Once again, should the agency begin developing the federal plan right now, it would have even more time to complete this action.

4. EPA Should Be Ordered to Respond to Any Future State Plans Within Sixty Days of Submission

Plaintiffs further request that the Court order EPA to respond to any future state plan submissions within two months. This is also reasonable. Many states did not submit plans by the deadline because EPA affirmatively encouraged them not to. *See, e.g.*, Stay Opp. at 5; *supra*, note 14. Should any state submit a plan, this Court should require EPA to quickly review and determine if it is approvable. Two months is sufficient time to do so. In fact, EPA has already received a number of draft plans from states; should these states submit these or similar drafts as final plans, EPA will have already had an opportunity to review them. Notably, where EPA provided comments on these drafts (prior to deciding it would not implement the Guidelines), the comments were quite brief, suggesting that EPA's review process will not be lengthy or complicated. ¹⁸

To the extent EPA believes it must provide additional technical guidance to states to implement the Emission Guidelines, it has a head start there as well. In February 2017, three months prior to the deadline for state plans, EPA developed draft technical guidance. *See* Weaver Decl., Ex. E, *Draft Technical Guidance for Implementing Emission Guidelines for Municipal Solid Waste Landfills* (Feb. 13, 2017). Nor is it unusual for EPA to review state plans while developing a federal one. Indeed, the usual regulatory timeline contemplates such overlap—EPA must decide whether state plans are "approvable" within four months after the plan submission deadline and must promulgate a federal plan within six months after the plan submission

For example, EPA's two short comments on Alabama's draft plan comprised less than a half page of text. *See* Weaver Decl., Ex. B, Enclosure B to Letter from Beverly Spagg, Chief, Air Enforcement and Toxics Branch, EPA, to Ron Gore, Director, Ala. Dep't of Envtl. Mgmt. (Mar. 10, 2017). Similarly, EPA's two short comments on Florida's draft plan also comprised a half page of text. *See id.*, Ex. C, Enclosure A to Letter from Beverly Spagg, Chief, Air Enforcement and Toxics Branch, EPA, to Preston McLane, Deputy Director, Division of Air Resource Mgmt., Florida Dep't of Envtl. Protection (May 4, 2017). EPA deemed many of its comments on North Dakota's draft plan "negligible." *See id.*, Ex. D, Email from Gregory Lohrke, U.S. EPA Region 8, to T. Bachman, North Dakota (Mar. 8, 2017).

1 deadline. 40 C.F.R. § 60.27(b), (d). Moreover, in both the ordinary course and Plaintiffs' 2 requested remedy, even after EPA promulgates a federal plan, nothing precludes a state from 3 submitting its own plan; as soon as EPA approves the state plan, that plan supplants the federal 4 plan. *Id.* § 60.27(d). 5 5. **EPA Should Be Ordered to File Status Reports Every Sixty Days** 6 Plaintiffs further request that EPA be required to file status reports with this Court every 7 sixty (60) days detailing EPA's progress in complying with this Court's order, including state 8 plan submissions it has received, the status of EPA's review of and response to those 9 submissions, and the status of the development of a federal plan. The Court should require EPA 10 to file the first status report sixty (60) days after the date of the Court's order. Without such 11 updates, Plaintiffs will need to expend significant resources to monitor EPA's compliance with 12 the Court's order. 13 IX. CONCLUSION 14 For the foregoing reasons, Plaintiffs respectfully request that this Court grant Plaintiffs' 15 Motion for Summary Judgment, declare that EPA has violated the Clean Air Act, and order EPA 16 to (1) respond to already submitted plans within thirty (30) days of this Court's order; 17 (2) promulgate a federal plan within five months of this Court's order; (3) respond to any future 18 state plan submissions within sixty (60) days after receiving them; and (4) file status reports every 19 sixty (60) days. 20 Dated: January 22, 2019 Respectfully Submitted, 21 XAVIER BECERRA 22 Attorney General of California GARY E. TAVETIAN 23 DAVID A. ZONANA Supervising Deputy Attorneys General 24 TIMOTHY E. SULLIVAN JULIA K. FORGIE 25 /s/ Elizabeth B. Rumsey 26 ELIZABETH B. RUMSEY

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