



San Joaquin Valley

AIR POLLUTION CONTROL DISTRICT



SEP 19 2016

Ms. Julia Bonardi
Gallo Glass Company
P O Box 1230
Modesto, CA 95354

**Re: Notice of Final Action - Title V Permit Renewal
District Facility # N-1662
Project # N-1152720**

Dear Ms. Bonardi:

The District has issued the Final Renewed Title V Permit for Gallo Glass Company (see enclosure). The preliminary decision for this project was made on July 25, 2016. A summary of the comments and the District's response to each comment is included as an attachment to the engineering evaluation. These permits address all deficiencies cited by the EPA.

The public notice for issuance of the Final Title V Permit will be published approximately three days from the date of this letter.

Thank you for your cooperation in this matter. If you have any questions, please contact Mr. Nick Peirce, Permit Services Manager, at (209) 557-6400.

Sincerely,


for Arnaud Marjollet
Director of Permit Services

Enclosures

cc: Tung Le, CARB (w/enclosure) via email
cc: Gerardo C. Rios, EPA (w/enclosure) via email

Seyed Sadredin
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SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DISTRICT

Proposed Title V Permit Renewal Evaluation Gallo Glass Company N-1662

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TITLE V PERMIT RENEWAL EVALUATION

Glass Manufacturing Facility

Engineer: Jagmeet Kahlon

Date: September 14, 2016

Facility Number: N-1662

Facility Name: Gallo Glass Company

Mailing Address: P O Box 1230
Modesto, CA 95353

Contact Name: Julia Bonardi

Title: Environmental Specialist

Phone: (209) 341-4298

Responsible Official: Joseph Majewski

Title: Sr. Director Operations

Project # : N-1152720

Deemed Complete: July 15, 2015

I. PROPOSAL

Gallo Glass Company submitted a permit application to renew their Title V permit. During this renewal process, the existing permits will be reviewed and revised to include up to date requirements of all applicable District, State and Federal rules that were adopted or amended since the issuance of the previous Title V permit on December 5, 2011.

The purpose of this document is to provide the legal and factual basis for all updated applicable requirements and to determine if the facility will comply with these updated requirements. This document also identifies all additions, deletions, and/or changes made to permit conditions or equipment descriptions.

II. FACILITY LOCATION

The facility is located at 605 S Santa Cruz Ave, Modesto, California.

III. EQUIPMENT LISTING

A detailed facility printout listing all permitted equipment at the facility is included as Attachment C.

IV. GENERAL PERMIT TEMPLATE USAGE

The applicant has requested to use the following model general permit templates:

A. Template SJV-UM-03 Facility-wide Umbrella

The applicant has requested to utilize template SJV-UM-0-3, Facility Wide Umbrella. Based on the information submitted in the Template Qualification Form, the applicant qualifies for the use of this template.

V. SCOPE OF EPA AND PUBLIC REVIEW

Certain segments of the proposed Operating Permit are based on model general permit templates that have been previously subject to EPA and public review. The terms and conditions from the model general permit templates are included in the proposed permit and are not subject to further EPA and public review.

For permit applications utilizing model general permit templates, public and agency comments on the District's proposed actions are limited to the applicant's eligibility for model general permit template, applicable requirements not covered by the model general permit template, and the applicable procedural requirements for issuance of Title V Operating Permits.

Conditions 1 through 40 in facility-wide permit requirement permit N-1662-0-4 including their underlying applicable requirements originate from template SJV-UM-0-3 and are not subject to further EPA or public review.

VI. FEDERALLY ENFORCEABLE REQUIREMENTS

A. Rules Updated

The following rules are updated since the previous Title renewal on December 5, 2011.

- District Rule 2020, Exemptions
(Amended December 18, 2014)
- District Rule 2201, New and Modified Stationary Source Review Rule
(Amended February 18, 2016)

- District Rule 2410, Prevention of Significant Deterioration
(Effective November 26, 2012)
- District Rule 4702, Internal Combustion Engines
(Amended November 14, 2013)
- 40 CFR Part 60 Subpart Dc, Standards of Performance for Small Industrial-Commercial-Institutional Steam Generating Units
(Amended February 16, 2012)
- 40 CFR Part 60 Subpart IIII, Standards of Performance for Stationary Compression Ignition Internal Combustion Engines
(Amended February 27, 2014)
- 40 CFR Part 61, Subpart N, National Emission Standard for Inorganic Arsenic Emissions from Glass Manufacturing Plants
(Amended February 27, 2014)
- 40 CFR Part 63 Subpart ZZZZ, National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines
(Amended February 27, 2014)
- 40 CFR Part 82, Subpart B, Servicing of Motor Vehicle Air Conditioners
(Amended June 25, 2013)
- 40 CFR Part 82, Subpart F, Recycling and Emissions Reduction
(Amended June 25, 2013)
- 40 CFR Part 64, Compliance Assurance Monitoring (CAM)

B. Rules Removed

There are no applicable rules that were removed since the previous Title V renewal.

C. Rules Added

None

D. Rules Not Updated

- District Rule 1070, Inspections
(Amended December 17, 1992)

- District Rule 1080, Stack Monitoring
(Amended December 17, 1992)
- District Rule 1081, Source Sampling
(Amended December 16, 1993)
- District Rule 1100, Equipment Breakdown
(Amended December 17, 1992)
- District Rule 2010, Permits Required
(Amended December 17, 1992)
- District Rule 2031, Transfer of Permits
(Amended December 17, 1992)
- District Rule 2070, Standards for Granting Applications
(Amended December 17, 1992)
- District Rule 2080, Conditional Approval
(Amended December 17, 1992)
- District Rule 2520, Federally Mandated Operating Permits
(Amended June 21, 2001)
- District Rule 4101, Visible Emissions
(Amended February 17, 2005)
- District Rule 4201, Particulate Matter Concentration
(Amended December 17, 1992)
- District Rule 4202, Particulate Matter - Emission Rate
(Amended December 17, 1992)
- District Rule 4305, Boilers, Steam Generators, and Process Heaters – Phase 2
(Amended August 21, 2003)
- District Rule 4305, Boilers, Steam Generators, and Process Heaters – Phase 3
(Amended October 16, 2008)

- District Rule 4320, Advanced Emission Reduction Options for Boilers, Steam Generators, and Process Heaters greater than 5.0 MMBtu/hr
(Adopted October 16, 2008)
- District Rule 4354, Glass Melting Furnaces
(Amended May 19, 2011)
- District Rule 4601, Architectural Coatings
(Amended December 17, 2009)
- District Rule 4701, Internal Combustion Engines – Phase 1
(Amended August 21, 2003)
- District Rule 4801, Sulfur Compounds
(Amended December 17, 1992)
- District Rule 8011, General Requirements
(Amended August 19, 2004)
- District Rule 8021, Construction, Demolition, Excavation, Extraction and Other Earthmoving Activities
(Amended August 19, 2004)
- District Rule 8031, Bulk Materials
(Amended August 19, 2004)
- District Rule 8041, Carryout and Trackout
(Amended August 19, 2004)
- District Rule 8051, Open Areas
(Amended August 19, 2004)
- District Rule 8061, Paved and Unpaved Roads
(Amended August 19, 2004)
- District Rule 8071, Unpaved Vehicle/Equipment Traffic Areas
(Amended August 19, 2004)
- 40 CFR Part 60 Subpart CC, Standards of Performance for Glass Manufacturing Plants
(Amended October 17, 2000)

- 40 CFR Part 61, Subpart M, National Emission Standard for Asbestos
(Amended July 20, 2004)
- 40 CFR Part 63, Subpart SSSSSS, National Emission Standards for Hazardous Air Pollutants for Glass Manufacturing Area Sources
(Adopted December 26, 2007)

VII. REQUIREMENTS NOT FEDERALLY ENFORCEABLE

For each Title V source, the District issues a single permit that contains the Federally Enforceable requirements, as well as the District-only requirements. The District-only requirements are not a part of the Title V Operating Permits. The terms and conditions that are part of the facility's Title V permit are designated as "Federally Enforceable through Title V Permit".

For this facility, the following are not federally enforceable and will not be discussed in further detail:

A. Rules Added

None

B. Rules Not Updated

- District Rule 1100, Equipment Breakdown
(Amended December 17, 1992)
- District Rule 1160, Emission Statements
(Adopted November 18, 1992)
- District Rule 2040, Applications
(Amended December 17, 1992)
- District Rule 4102, Nuisance
(Amended December 17, 1992)
- Title 17 California Code of Regulations (CCR) Section 93115, Airborne Toxic Control Measure for Stationary Compression Ignition Engines
(Adopted February 26, 2004)

VIII. PERMIT REQUIREMENTS

The purpose of this evaluation is to review changes to federally enforceable requirements; therefore, this compliance section will only address rules that have been amended or added since the previous Title V actions.

District Rule 2020, Exemptions

The proposed rule amendment in District Rule 2020 (12/18/2014) Final draft staff report ([http://www.valleyair.org/Workshops/postings/2014/12-18-14_2020/Rule-2020-final-draft-staff-report_\(2014-11-18\).pdf](http://www.valleyair.org/Workshops/postings/2014/12-18-14_2020/Rule-2020-final-draft-staff-report_(2014-11-18).pdf), Page 7 & 8) were reviewed; none of these amendments require any changes to the permit requirements for this facility. Therefore, no further discussion is required.

District Rule 2201, New and Modified Stationary Source Review Rule

This rule applies to all new stationary sources and all modifications to existing stationary sources which are subject to the District permit requirements and after construction emit or may emit one or more affected pollutant. The requirements of this rule in effect on the date the application is determined to be complete by the Air Pollution Control Officer (APCO) shall apply to such application.

This rule's applicability and requirements (e.g., BACT, Offsets, public notice, compliance assurance, etc.) were evaluated while processing each project received from the facility since the previous Title V renewal. The applicable requirements were already incorporated into Title V permit either via Certificate of Conformity (COC), Minor Modification, or Significant Modification. Therefore, the requirements for new and modified units to which this version of the rule applies are up-to-date, and no additional conditions are required.

District Rule 2410, Prevention of Significant Deterioration

The provisions of this rule shall apply to any source and the owner or operator of any source subject to any requirement under Title 40 Code of Federal Regulations (40 CFR) Part 52.21 as incorporated into this rule.

Section 4.1 of the rule states that an owner or operator must obtain a PSD permit pursuant to this Rule before beginning actual construction of a new major stationary source, a major modification, or a plant wide applicability limitation (PAL) major modification, as defined in 40 CFR 52.21(b).

Each project undertaken by the District since November 26, 2012 (effective date of Rule 2410) addresses the requirements of Rule 2410 by evaluating facility's potential and project's potential emissions for each pollutant and comparing

those potentials to the applicable major source thresholds under PSD. The requirements (if any) are already included in the permits. Therefore, the current permits are up-to-date, and no additional permit conditions are required.

District Rule 4702, Internal Combustion Engines

Section 2.0 - Applicability

This rule applies to any internal combustion engine rated at 25 brake horsepower (bhp) or greater.

The engines under permits N-1662-10, '-11 and '-12 are greater than 25 bhp; therefore, they are subject to the requirements of this rule.

Section 4.0 – Exemptions

Pursuant to Section 4.2, except for the requirements of Sections 5.9 and 6.2.3, the requirements of this rule shall not apply to an “emergency standby engine” (section 3.15) or a “low-use engine” (section 3.26), provided that the engine is operated with an operating non-resettable elapsed time meter or other APCO approved alternative.

Section 5.9 requires complying with the following requirements:

- Properly operate and maintain each engine as recommended by the engine manufacturer or emission control system supplier.
- Monitor the operational characteristics of each engine as recommended by the engine manufacturer or emission control system supplier.
- Install and operate a non-resettable elapsed time meter or other APCO approved alternative device.

The following table summarizes the conditions that enforce on-going compliance with the requirements of “emergency standby engine” definition and section 5.9.

Permit #	Conditions*
N-1662-10, '-11, '-12	3, 6, 7

*Note: For consistency purpose, condition number 5 in permit N-1662-11-3 is now condition number 6 in the permit N-1662-11-4.

Section 6.2.3 requires that an owner claiming an exemption under Section 4.2 or Section 4.3 shall maintain annual operating records. This information shall be retained for at least five years, shall be readily available, and provided to the APCO upon request. The records shall include, but are not limited to, the following:

- Total hours of operation,
- The type of fuel used,
- The purpose for operating the engine,
- For emergency standby engines, all hours of non-emergency and emergency operation shall be reported, and
- Other support documentation necessary to demonstrate claim to the exemption.

The following table summarizes condition(s) that enforce on-going compliance with this section:

Permit #	Conditions
N-1662-10, '-11, '-12	11, 22

Compliance is expected with this rule.

40 CFR Part 60 Subpart Dc, Standards of Performance for Small Industrial-Commercial-Institutional Steam Generating Units

This subpart applies to steam generating units that are constructed, reconstructed, or modified after 6/9/89 and have a maximum design heat input capacity of 100 MMBtu/hr or less, but greater than or equal to 10 MMBtu/hr. Subpart Dc has standards for SO_x and PM₁₀ emissions.

The vaporizer under permit N-1662-15 is rated at 17.2 MMBtu/hr and is subject to the requirements of this subpart.

60.42c – Standards for Sulfur Dioxide

Since coal is not combusted in the vaporizer, the requirements of this section are not applicable.

60.43c – Standards for Particulate Matter

The vaporizer is not fired on coal, combusts mixtures of coal with other fuels, combusts wood, combusts mixture of wood with other fuels, or oil; therefore they will not be subject to the requirements of this section.

60.44c – Compliance and Performance Tests Methods and Procedures for Sulfur Dioxide

The vaporizer is not subject to the sulfur dioxide requirements of this subpart. Therefore, this section is not applicable to this unit.

60.45c – Compliance and Performance Test Methods and Procedures for Particulate Matter

The vaporizer is not subject to the particulate matter requirements of this subpart. Therefore, this section is not applicable to this unit.

60.46c – Emission Monitoring for Sulfur Dioxide

The proposed boilers are not subject to the sulfur dioxide requirements of this subpart. Therefore, this section is not applicable to this unit.

60.47c – Emission Monitoring for Particulate Matter

The proposed boilers are not subject to the particulate matter requirements of this subpart. Therefore, this section is not applicable to this unit.

60.48c – Reporting and Recordingkeeping Requirements

Section 60.48c (a) states that the owner or operator of each affected facility shall submit notification of the date of construction or reconstruction, anticipated startup, and actual startup, as provided by §60.7 of this part. This notification shall include:

- (1) The design heat input capacity of the affected facility and identification of fuels to be combusted in the affected facility.

The design heat input capacity and type of fuel combusted is listed in the permit. No additional conditions are required for on-going compliance with this requirement.

- (2) If applicable, a copy of any Federally enforceable requirement that limits the annual capacity factor for any fuel mixture of fuels under §60.42c or §40.43c.

This requirement is not applicable since the unit is not subject to §60.42c or §60.43c.

- (3) The annual capacity factor at which the owner or operator anticipates operating the affected facility based on all fuels fired and based on each individual fuel fired.

The facility is not proposing to establish an annual capacity factor for the vaporizer.

- (4) Notification if an emerging technology will be used for controlling SO₂ emissions. The Administrator will examine the description of the control device and will determine whether the technology qualifies as an emerging technology. In making this determination, the Administrator may require the owner or operator of the affected facility to submit additional information concerning the control device. The affected facility is subject to the provisions of §60.42c(a) or (b)(1), unless and until this determination is made by the Administrator

This requirement is not applicable since the unit is not equipped with emerging technology used to control SO₂ emissions.

Section 60.48c(g) states that the owner or operator of each affected facility shall record and maintain records of the amounts of each fuel combusted during each day. The existing condition is being amended to include a reference of this section.

- A non-resettable, totalizing mass or volumetric fuel flow meter to measure the amount of natural gas combusted in the unit shall be installed, utilized and maintained. [District Rules 2201, 4305, 4306, and 4320, 40 CFR 60.48c(g)]

Compliance is expected with this subpart.

40 CFR Part 60 Subpart IIII, Standards of Performance for Stationary Compression Ignition Internal Combustion Engines

§ 60.4200 Am I subject to this subpart?

- (a) The provisions of this subpart are applicable to manufacturers, owners, and operators of stationary compression ignition (CI) internal combustion engines (ICE) and other persons as specified in paragraphs (a)(1) through (4) of this section. For the purposes of this subpart, the date that construction commences is the date the engine is ordered by the owner or operator.
- (1) Manufacturers of stationary CI ICE with a displacement of less than 30 liters per cylinder where the model year is:

- (i) 2007 or later, for engines that are not fire pump engines;
 - (ii) The model year listed in Table 3 to this subpart or later model year, for fire pump engines (i.e., starting 2009 year model for $175 \leq \text{HP} \leq 750$).
- (2) Owners and operators of stationary CI ICE that commence construction after July 11, 2005, where the stationary CI ICE are:
- (i) Manufactured after April 1, 2006, and are not fire pump engines, or
 - (ii) Manufactured as a certified National Fire Protection Association (NFPA) fire pump engine after July 1, 2006.
- (3) Owners and operators of any stationary CI ICE that are modified or reconstructed after July 11, 2005 and any person that modifies or reconstructs any stationary CI ICE after July 11, 2005.
- (4) The provisions of §60.4208 of this subpart are applicable to all owners and operators of stationary CI ICE that commence construction after July 11, 2005.

The engines under permits N-1662-10, '-11 and '-12 were installed in 1972. Therefore, these engines are not subject to the requirements of this rule. Note that reference of "40 CFR Part 60 Subpart IIII" will be removed from condition 3 and 4 in the existing permits N-1662-10-3, '-11-3 and '-12-3.

40 CFR Part 61, Subpart N, National Emission Standard for Inorganic Arsenic Emissions from Glass Manufacturing Plants

§61.160 Applicability and designation of source.

- (a) The source to which this subpart applies is each glass melting furnace that uses commercial arsenic as a raw material. This subpart does not apply to pot furnaces.
- (b) Rebricking is not considered construction or modification for the purposes of §61.05(a).

Use of commercial arsenic as a raw material is prohibited under glass melting furnace permits N-1662-1 (condition #51), '-2 (condition #51), '-3 (condition #51), '-4 (condition #51) and '-8 (condition #9). Therefore, these units are not subject to the requirements of this rule.

40 CFR Part 63 Subpart ZZZZ, National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines

§ 63.6585 Am I subject to this subpart?

This subpart applies to owners and operators of stationary reciprocating internal combustion engines (RICE) operated at a major or area source of Hazardous Air Pollutant (HAP) emissions.

Section (b) states a major source of HAP emissions is a plant site that emits or has the potential to emit any single HAP at a rate of 10 tons (9.07 megagrams) or more per year or any combination of HAP at a rate of 25 tons (22.68 megagrams) or more per year, except that for oil and gas production facilities, a major source of HAP emissions is determined for each surface site.

Section (c) states an area source of HAP emissions is a source that is not a major source.

Per information in the application, this facility is not a major source of HAP emissions. This facility is an area source for HAP emissions.

§ 63.6590 What parts of my plant does this subpart cover?

This subpart applies to each affected source.

- (a) An affected source is any existing, new, or reconstructed stationary RICE located at a major or area source of HAP emissions, excluding stationary RICE being tested at a stationary RICE test cell/stand.

(1) Existing stationary RICE

- (i) For stationary RICE with a site rating of more than 500 brake horsepower (HP) located at a major source of HAP emissions, a stationary RICE is existing if you commenced construction or reconstruction of the stationary RICE before December 19, 2002.
- (ii) For stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions, a stationary RICE is existing if you commenced construction or reconstruction of the stationary RICE before June 12, 2006.

- (iii) For stationary RICE located at an area source of HAP emissions, a stationary RICE is existing if you commenced construction or reconstruction of the stationary RICE before June 12, 2006.
- (iv) A change in ownership of an existing stationary RICE does not make that stationary RICE a new or reconstructed stationary RICE.

(2) *New stationary RICE*

- (i) A stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions is new if you commenced construction of the stationary RICE on or after December 19, 2002.
- (ii) A stationary RICE with a site rating of equal to or less than 500 brake HP located at a major source of HAP emissions is new if you commenced construction of the stationary RICE on or after June 12, 2006.
- (iii) A stationary RICE located at an area source of HAP emissions is new if you commenced construction of the stationary RICE on or after June 12, 2006.

The engines under permit N-1662-10, '-11 and '-12 are existing engines under this subpart since they were installed before June 12, 2006.

Section (c) Stationary RICE subject to Regulations under 40 CFR Part 60: An affected source that meets any of the criteria in paragraphs (c)(1) through (7) of this section must meet the requirements of this part by meeting the requirements of 40 CFR part 60 subpart IIII, for compression ignition engines or 40 CFR part 60 subpart JJJJ, for spark ignition engines. No further requirements apply for such engines under this part.

- (1) A new or reconstructed stationary RICE located at an area source;
- (2) A new or reconstructed 2SLB stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions;
- (3) A new or reconstructed 4SLB stationary RICE with a site rating of less than 250 brake HP located at a major source of HAP emissions;
- (4) A new or reconstructed spark ignition 4 stroke rich burn (4SRB) stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions;

- (5) A new or reconstructed stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions which combusts landfill or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis;
- (6) A new or reconstructed emergency or limited use stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions;
- (7) A new or reconstructed compression ignition (CI) stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions.

The engines under permits N-1662-10, '-11 and '-12 are located at an area source and are not subject to requirements in 40 CFR part 60 subpart IIII (discussed previously). Therefore, further evaluation is required to determine the applicable requirements under this subpart.

§63.6603 What emission limitations, operating limitations, and other requirements must I meet if I own or operate an existing stationary RICE located at an area source of HAP emissions?

Section (a) states if you own or operate existing stationary RICE located at an area source of HAP emissions, you must comply with the requirements in Table 2d to this subpart and the operating limitations in Table 2b to this subpart that apply to you.

The following condition(s) will be included in permits N-1662-10, '-11 and '-12 to ensure on-going compliance with the requirements in Table 2d. Note that these engines are not subject to any operating limitations in Table 2b.

- The engine's oil and filter shall be changed every 500 hours of operation or annually, whichever comes first. [40 CFR Part 63 Subpart ZZZZ]
- The owner or operator has the option of utilizing an oil analysis program in order to extend the specified oil change requirement in Tables 2d to this subpart. The oil analysis must be performed at the same frequency specified for changing the oil in Table 2d to this subpart. The analysis program must at a minimum analyze the following three parameters: Total Base Number, viscosity, and percent water content. The condemning limits for these parameters are as follows: Total Base Number is less than 30 percent of the Total Base Number of the oil when new; viscosity of the oil has changed by more than 20 percent from the viscosity of the oil when new; or percent water content (by volume) is greater than 0.5. If all of these condemning limits are not exceeded, the engine owner or operator is not required to change the oil.

If any of the limits are exceeded, the engine owner or operator must change the oil within 2 business days of receiving the results of the analysis; if the engine is not in operation when the results of the analysis are received, the engine owner or operator must change the oil within 2 business days or before commencing operation, whichever is later. The owner or operator must keep records of the parameters that are analyzed as part of the program, the results of the analysis, and the oil changes for the engine. The analysis program must be part of the maintenance plan for the engine. [40 CFR Part 63 Subpart ZZZZ]

- The engine's air filter shall be inspected every 1,000 hours of operation or annually, whichever comes first, and replaced as necessary. [40 CFR Part 63 Subpart ZZZZ]
- The engine's hoses and belts shall be inspected every 500 hours of operation or annually, whichever comes first, and replaced as necessary. [40 CFR Part 63 Subpart ZZZZ]

§63.6604 What fuel requirements must I meet if I own or operate a stationary CI RICE?

Section (b) states that beginning January 1, 2015, if you own or operate an existing emergency CI stationary RICE with a site rating of more than 100 brake HP and a displacement of less than 30 liters per cylinder that uses diesel fuel and operates or is contractually obligated to be available for more than 15 hours per calendar year for the purposes specified in §63.6640(f)(2)(ii) and (iii) or that operates for the purpose specified in §63.6640(f)(4)(ii), you must use diesel fuel that meets the requirements in 40 CFR 80.510(b) for nonroad diesel fuel, except that any existing diesel fuel purchased (or otherwise obtained) prior to January 1, 2015, may be used until depleted.

40 CFR 80.510(b) states that diesel fuel is subject to the following per-gallon standards:

(1) Sulfur content.

- (i) 15 ppm maximum for non-road diesel fuel.
- (ii) 500 ppm maximum for locomotive diesel fuel.

(2) Cetane index or aromatic content, as follows:

- (i) A minimum cetane index of 40; or

- (ii) A maximum aromatic content of 35 volume percent.

The engines under permits N-1662-10, '-11 and '-12 are compression ignition engines, and are required to use CARB certified diesel containing no more than 15 ppmv sulfur by weight. Furthermore, the CARB diesel fuel specification requires no more than 10 v% of aromatic hydrocarbon content (<http://www.arb.ca.gov/enf/fuels/dieselspecs.pdf>). The following condition ensures on-going compliance with this section:

- Only CARB certified diesel fuel containing not more than 0.0015% sulfur by weight is to be used. [District Rules 2201 and 4801, 17 CCR 93115.5(b), 40 CFR Part 63 Subpart ZZZZ]

§63.6612 By what date must I conduct the initial performance tests or other initial compliance demonstrations if I own or operate an existing stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions or an existing stationary RICE located at an area source of HAP emissions?

For the engines under permits N-1662-10, '-11 and '-12, there are no applicable emissions limitations to comply from this subpart. As such, no initial performance tests are required.

§63.6625 What are my monitoring, installation, collection, operation, and maintenance requirements?

Section (e)(3) states that if you own or operate an existing emergency or black start stationary RICE located at an area source of HAP emissions, you must operate and maintain the stationary RICE and after-treatment control device (if any) according to the manufacturer's emission-related written instructions or develop your own maintenance plan which must provide to the extent practicable for the maintenance and operation of the engine in a manner consistent with good air pollution control practice for minimizing emissions. The following condition will be included in permits N-1662-10, '-11 and '-12:

- The owner or operator shall operate and maintain the engine according to the manufacturer's emission-related written instructions or develop its own maintenance plan which must provide to the extent practicable for the maintenance and operation of the engine in a manner consistent with good air pollution control practice for minimizing emissions. [40 CFR Part 63 Subpart ZZZZ]

Section (f) states that if you own or operate an existing emergency stationary RICE with a site rating of less than or equal to 500 brake HP located at a

major source of HAP emissions or an existing emergency stationary RICE located at an area source of HAP emissions, you must install a non-resettable hour meter if one is not already installed.

The engines under permits N-1662-10, '-11 and '-12 are already equipped with a non-resettable hour meter or other District approved alternative. The existing condition is amended to include the reference to this subpart.

- This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702, 17 CCR 93115.6(b)(3), 40 CFR Part 63 Subpart ZZZZ]

Section (h) states if you operate a new, reconstructed, or existing stationary engine, you must minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes, after which time the emission standards applicable to all times other than startup in Tables 1a, 2a, 2c, and 2d to this subpart apply. The following condition will be included in permits N-1662-10, '-11 and '-12:

- The owner or operator must minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes. [40 CFR Part 63 Subpart ZZZZ]

§63.6630 How do I demonstrate initial compliance with the emission limitations, operating limitations, and other requirements?

Section (a) states that you must demonstrate initial compliance with each emission limitation, operating limitation, and other requirement that applies to you according to Table 5 of this subpart.

Section (b) states during the initial performance test, you must establish each operating limitation in Tables 1b and 2b of this subpart that applies to you.

Section (c) states that you must submit the Notification of Compliance Status containing the results of the initial compliance demonstration according to the requirements in §63.6645.

The engines under permits N-1662-10, '-11 and '-12 are not subject to the items in Tables 1b, 2b and 5 of this subpart. Therefore, no further discussion is required.

§63.6640 How do I demonstrate continuous compliance with the emission limitations, operating limitations, and other requirements?

- (a) You must demonstrate continuous compliance with each emission limitation, operating limitation, and other requirements in Tables 1a and 1b, Tables 2a and 2b, Table 2c, and Table 2d to this subpart that apply to you according to methods specified in Table 6 to this subpart.
- (b) You must report each instance in which you did not meet each emission limitation or operating limitation in Tables 1a and 1b, Tables 2a and 2b, Table 2c, and Table 2d to this subpart that apply to you. These instances are deviations from the emission and operating limitations in this subpart. These deviations must be reported according to the requirements in §63.6650. If you change your catalyst, you must reestablish the values of the operating parameters measured during the initial performance test. When you reestablish the values of your operating parameters, you must also conduct a performance test to demonstrate that you are meeting the required emission limitation applicable to your stationary RICE.
- (e) You must also report each instance in which you did not meet the requirements in Table 8 to this subpart that apply to you. If you own or operate a new or reconstructed stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions (except new or reconstructed 4SLB engines greater than or equal to 250 and less than or equal to 500 brake HP), a new or reconstructed stationary RICE located at an area source of HAP emissions, or any of the following RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions, you do not need to comply with the requirements in Table 8 to this subpart: An existing 2SLB stationary RICE, an existing 4SLB stationary RICE, an existing emergency stationary RICE, an existing limited use stationary RICE, or an existing stationary RICE which fires landfill gas or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis. If you own or operate any of the following RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions, you do not need to comply with the requirements in Table 8 to this subpart, except for the initial notification requirements: a new or reconstructed stationary RICE that combusts landfill gas or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis, a new or reconstructed emergency stationary RICE, or a new or reconstructed limited use stationary RICE.

The engines under permits N-1662-10, '-11 and '-12 are not subject to emissions or operating limitations in this subpart. Therefore, no further discussion is required.

§63.6645 What notifications must I submit and when?

- (a) You must submit all of the notifications in §§63.7(b) and (c), 63.8(e), (f)(4) and (f)(6), 63.9(b) through (e), and (g) and (h) that apply to you by the dates specified if you own or operate any of the following:
- (1) An existing stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions.
 - (2) An existing stationary RICE located at an area source of HAP emissions.
 - (3) A stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions.
 - (4) A new or reconstructed 4SLB stationary RICE with a site rating of greater than or equal to 250 HP located at a major source of HAP emissions.
 - (5) This requirement does not apply if you own or operate an existing stationary RICE less than 100 HP, an existing stationary emergency RICE, or an existing stationary RICE that is not subject to any numerical emission standards.

§§63.7(b) and (c) covers notification of performance test and quality assurance program, 63.8(e) covers performance evaluation of continuous monitoring systems, (f)(4) covers the use of alternative monitoring procedures and (f)(6) covers alternative to the relative accuracy test, 63.9(b) through (e) covers initial notifications when a source becomes subject to a relevant standard (i.e., The notification, which shall be submitted not later than 120 calendar days after the effective date of the relevant standard or within 120 calendar days after the source becomes subject to the relevant standard), 63.9 (g) covers additional notification requirements for sources with continuous monitoring systems, and 63.9(h) covers notification of compliance status.

The engines under permits N-1662-10, '-11 and '-12 are not subject to emissions or operating limitations in this subpart. However, they are subject to the other management practices in this subpart, and are expected to comply with the requirements of this subpart.

§63.6650 What reports must I submit and when?

- (a) You must submit each report in Table 7 of this subpart that applies to you.
- (b) Unless the Administrator has approved a different schedule for submission of reports under §63.10(a), you must submit each report by the date in Table 7 of this subpart and according to the requirements in paragraphs (b)(1) through (b)(9) of this section.

- (c) The Compliance report must contain the information in paragraphs (c)(1) through (6) of this section.
- (d) For each deviation from an emission or operating limitation that occurs for a stationary RICE where you are not using a CMS to comply with the emission or operating limitations in this subpart, the Compliance report must contain the information in paragraphs (c)(1) through (4) of this section and the information in paragraphs (d)(1) and (2) of this section.
- (e) For each deviation from an emission or operating limitation occurring for a stationary RICE where you are using a CMS to comply with the emission and operating limitations in this subpart, you must include information in paragraphs (c)(1) through (4) and (e)(1) through (12) of this section.
- (f) Each affected source that has obtained a title V operating permit pursuant to 40 CFR part 70 or 71 must report all deviations as defined in this subpart in the semiannual monitoring report required by 40 CFR 70.6 (a)(3)(iii)(A) or 40 CFR 71.6(a)(3)(iii)(A). If an affected source submits a Compliance report pursuant to Table 7 of this subpart along with, or as part of, the semiannual monitoring report required by 40 CFR 70.6(a)(3)(iii)(A) or 40 CFR 71.6(a)(3)(iii)(A), and the Compliance report includes all required information concerning deviations from any emission or operating limitation in this subpart, submission of the Compliance report shall be deemed to satisfy any obligation to report the same deviations in the semiannual monitoring report. However, submission of a Compliance report shall not otherwise affect any obligation the affected source may have to report deviations from permit requirements to the permit authority.
- (g) If you are operating as a new or reconstructed stationary RICE which fires landfill gas or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis, you must submit an annual report according to Table 7 of this subpart by the date specified unless the Administrator has approved a different schedule, according to the information described in paragraphs (b)(1) through (b)(5) of this section. You must report the data specified in (g)(1) through (g)(3) of this section.
- (h) If you own or operate an emergency stationary RICE with a site rating of more than 100 brake HP that operates or is contractually obligated to be available for more than 15 hours per calendar year for the purposes specified in §63.6640(f)(2)(ii) and (iii) or that operates for the purpose specified in §63.6640(f)(4)(ii), you must submit an annual report according to the requirements in paragraphs (h)(1) through (3) of this section.

Table 7 of this subpart does not have a category for the engines under permits N-1662-10, '-11 and '-12. Additionally, the units are not subject to emissions or operating limitations in this subpart.

§63.6655 What records must I keep?

Section (e) states that you must keep records of the maintenance conducted on the stationary RICE in order to demonstrate that you operated and maintained the stationary RICE and after-treatment control device (if any) according to your own maintenance plan if you own or operate any of the following stationary RICE:

- (1) An existing stationary RICE with a site rating of less than 100 brake HP located at a major source of HAP emissions.
- (2) An existing stationary emergency RICE.
- (3) An existing stationary RICE located at an area source of HAP emissions subject to management practices as shown in Table 2d to this subpart.

The following condition will be included in permits N-1662-10, '-11 and '-12:

- The owner or operator shall keep records of the maintenance conducted on the engine to demonstrate that the engine and the associated emissions control equipment (if any) is being operated and maintained according to the manufacturer's maintenance plan. These records shall include, but are not limited to the date, hour meter reading, action performed (e.g., engine oil and filter change/analysis, air filter inspection, hoses and belt inspection, etc.), name of the individual conducting maintenance and company affiliation. [40 CFR Part 63 Subpart ZZZZ]

§63.6660 In what form and how long must I keep my records?

- (a) Your records must be in a form suitable and readily available for expeditious review according to §63.10(b)(1).
- (b) As specified in §63.10(b)(1), you must keep each record for 5 years following the date of each occurrence, measurement, maintenance, corrective action, report, or record.
- (c) You must keep each record readily accessible in hard copy or electronic form for at least 5 years after the date of each occurrence, measurement, maintenance, corrective action, report, or record, according to §63.10(b)(1).

The existing condition in permits N-1662-10, '-11 and '-12 will be amended to include reference to this subpart.

- All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request.
[District Rules 4702, 17 CCR93115, 40 CFR 63 Subpart ZZZZ]

Compliance is expected with this subpart.

40 CFR Part 82, Subpart B, Servicing of Motor Vehicle Air Conditioners

There are applicable requirements from Title VI of the CAA (Stratospheric Ozone) that apply to all sources. These requirements pertain to air conditioners, chillers and refrigerators located at a Title V source and to disposal of air conditioners or maintenance/recharging/disposal of motor vehicle air conditioners (MVAC). These requirements are addressed in condition 28 of draft Title V permit N-1662-0-4.

40 CFR Part 82, Subpart F, Recycling and Emissions Reduction

There are applicable requirements from Title VI of the CAA (Stratospheric Ozone) that apply to all sources. These requirements pertain to air conditioners, chillers and refrigerators located at a Title V source and to disposal of air conditioners or maintenance/recharging/disposal of motor vehicle air conditioners (MVAC). These requirements are addressed in condition 28 of draft Title V permit N-1662-0-4.

40 CFR Part 64, Compliance Assurance Monitoring (CAM)

40 CFR Part 64 requires CAM for units that meet the following three criteria:

1. Unit must have an emission limit for the pollutant;
2. Unit must have add-on controls for the pollutant; these are devices such as flue gas recirculation (FGR), SCR system, baghouses, and thermal/catalytic oxidizers; and
3. Unit must have a pre-control potential to emit of greater than the major source thresholds given below:

NOx:	20,000 lb/yr
SOx:	140,000 lb/yr
PM ₁₀ :	140,000 lb/yr
CO:	200,000 lb/yr
VOC:	20,000 lb/yr

The facility is a Major Source for NO_x, CO, VOC, SO_x and PM₁₀ and the uncontrolled emissions of each pollutant from each emission unit is in excess of the Major Source threshold. Therefore, each pollutant may be subject to CAM. Below is a CAM discussion for each pollutant.

N-1662-1, '-2, '-3, '-4:

NO_x:

NO_x is controlled utilizing oxy-fuel firing. Such a control technique does not meet the Part 64.1 definition of control device. Therefore, none of the units is subject to CAM for NO_x.

CO:

CO is not controlled utilizing a control device as defined in Part 64.1. Therefore, none of the units is subject to CAM for CO.

VOC:

VOC is not controlled utilizing a control device as defined in Part 64.1. Therefore, none of the units is subject to CAM for VOC.

SO_x:

The facility uses CEMS to measure SO_x emissions, therefore, per 64.2(b)(vi), each unit is exempt from CAM for SO_x.

PM₁₀:

The facility currently monitors and records the specific power of the electrostatic precipitator (ESP) and pressure drop across the dust collector system when dust collector system is in use. The following table summarizes condition(s) that enforce on-going compliance with this section:

Permit #	Conditions
N-1662-1-16, '-2-18, '-3-17, '-4-19	56 through 63, 72, 73 & 75

N-1662-5:

The permit does not include an emission limit. Therefore, CAM is not required.

N-1662-6:

The permit does not include an emission limit. Therefore, CAM is not required.

N-1662-7:

The permit does not include an emission limit. Therefore, CAM is not required.

N-1662-8:

This permit includes PM10 emission limits that are complied with utilizing baghouses. However, based on the pre-control emissions from each unit (estimated under project N-1070166) are below the major source threshold for PM10 emissions. Therefore, CAM is not required.

The permit unit also includes a furnace charge conveyor, a surge bin and a batch charger that are not equipped with emission control equipment. Therefore, CAM is not required for these units.

This permit unit also includes sixteen 2.85 MMBtu/hr natural gas fired emergency burners. Each emergency burner is limited to operate no more than 200 hours per calendar year. These burners are not equipped with any emission control device as defined in section 64.1; therefore, CAM is not required for NOx, SOx, PM10 and CO emissions.

N-1662-10, '-11 and '-12:

NOx, CO, VOC and PM10:

The permits do not include emission limits for these pollutants. Therefore CAM is not required.

SOx:

The permit includes a fuel sulfur content limit, which has the effect of limiting SOx emissions. Low-polluting fuels are specifically excluded from the Part 64.1 definition of Control Device. Therefore, CAM is not required for SOx.

N-1662-14:

This permit unit consists of material receiving, transfer and storage equipment, with all of the equipment except for the receiving pits being served by baghouses. Therefore, CAM must only be considered for the transfer equipment. Based on the pre-control emissions from each unit (estimated under project N-1070166) are below the major source threshold for PM10 emissions. Therefore, CAM is not required for any of these units.

N-1662-15:

The emission limits are not complied with utilizing a control device as defined in section 64.1, therefore, CAM is not required.

N-1662-16:

This permit includes PM10 emission limits that are complied with utilizing dust collector system. Therefore, CAM may be required.

The pre-control emissions are estimated as follows:

EF: 0.007 lb-PM10/ton of material
Throughput: 2 tons/day

$$\begin{aligned} PE_{\text{Uncontrolled}} &= (0.007 \text{ lb-PM10/ton of material})(2 \text{ tons/day})(365 \text{ days/yr})/(1-0.99) \\ &= 511 \text{ lb-PM10/yr} \end{aligned}$$

Since the pre-control emissions are below the major source threshold for PM10 emissions, CAM is not required for the transfer operation.

IX. PERMIT SHIELD

A permit shield legally protects a facility from enforcement of the shielded regulations when a source is in compliance with the terms and conditions of the Title V permit. Compliance with the terms and conditions of the Operating Permit is considered compliance with all applicable requirements upon which those conditions are based, including those that have been subsumed.

A. Requirements Addressed by Model General Permit Templates

By using the model general permit template(s) listed in Section IV of this evaluation, the applicant has requested that a permit shield be issued for requirements addressed in the template(s). The basis for each permit shield is discussed in the Permit Shield section of each template.

B. Requirements not Addressed by Model General Permit Templates

The applicant has not requested any new permit shields. Therefore, no further discussion is necessary.

X. PERMIT CONDITIONS

N-1662-1 to '-4 and '-8:

In the latest source testing protocol, Gallo Glass Company has proposed to use EPA Method 5 and EPA Method 202 in lieu of performing a source test for measuring PM₁₀ emissions from glass melting furnaces. The proposed testing methodology is accepted by the District and will be included in the furnace permits.

- In lieu of performing a source test for PM10, the results of the total particulate test may be used for compliance with the PM10 emission limit provided the results include both the filterable and condensable (back half) particulates,

and that all particulate matter is assumed to be PM10. If this option is exercised, source testing shall be conducted using CARB Method 5, or EPA Method 5 (count all PM collected as PM10, filterable PM10 emissions) and EPA Method 202 (condensable PM10 emissions). [District Rules 1081, 2520, 9.3.2 and 4354, 6.5.9]

Note that permit N-1662-8 contains a similar requirement. The language has been revised to stay consistent with the language in the above condition.

N-1662-15:

The condition below was mistakenly left during the implementation of the ATC N-1662-15-3 to PTO, so it is being removed as part of this project.

- The facility shall submit an application to modify the Title V permit prior to commencing construction of the changes authorized by this Authority to Construct. [District Rule 2520]

N-1662-8:

Section referenced in condition #11 has been corrected from "District Rule 4354, 6.7" to "District Rule 4354, 6.8". The condition is now stated in the following manner:

- The permittee shall maintain operating records and/or support documentation necessary to claim exemption from District Rule 4354 based on section 4.1. Records shall be maintained for five years, made available on site during normal business hours from Monday through Friday, and submitted to the APCO upon request. [District Rule 4354, 6.8]

N-1662-14:

This permit covers the batch plant. The glass melting furnaces have their own permits. Therefore, reference to Rule 4354 has been removed from condition #18. The condition is now stated in the following manner:

- All records shall be maintained and retained on-site for a minimum of five years, and shall be made available for District inspection upon request. [District Rules 1070 and 2201]

See Attachment A - Draft Renewed Title V Operating Permit

XI. ATTACHMENTS

- A. Draft Renewed Title V Operating Permit
- B. Previous Title V Operating Permit
- C. Detailed Facility List
- D. Response to EPA's Comment

ATTACHMENT A

Draft Renewed Title V Operating Permit

San Joaquin Valley Air Pollution Control District

FACILITY: N-1662-0-4

EXPIRATION DATE: 06/30/2016

FACILITY-WIDE REQUIREMENTS

1. {4362} The owner or operator shall notify the District of any breakdown condition as soon as reasonably possible, but no later than one hour after its detection, unless the owner or operator demonstrates to the District's satisfaction that the longer reporting period was necessary. [District Rule 1100, 6.1; County Rules 110 (Fresno, Stanislaus, San Joaquin); 109 (Merced); 113 (Madera); and 111 (Kern, Tulare, Kings)] Federally Enforceable Through Title V Permit
2. {4363} The District shall be notified in writing within ten days following the correction of any breakdown condition. The breakdown notification shall include a description of the equipment malfunction or failure, the date and cause of the initial failure, the estimated emissions in excess of those allowed, and the methods utilized to restore normal operations. [District Rule 1100, 7.0; County Rules 110 (Fresno, Stanislaus, San Joaquin); 109 (Merced); 113 (Madera); and 111 (Kern, Tulare, Kings)] Federally Enforceable Through Title V Permit
3. {4364} The owner or operator of any stationary source operation that emits more than 25 tons per year of nitrogen oxides or reactive organic compounds, shall provide the District annually with a written statement in such form and at such time as the District prescribes, showing actual emissions of nitrogen oxides and reactive organic compounds from that source. [District Rule 1160, 5.0] Federally Enforceable Through Title V Permit
4. {4365} Any person building, altering or replacing any operation, article, machine, equipment, or other contrivance, the use of which may cause the issuance of air contaminants or the use of which may eliminate, reduce, or control the issuance of air contaminants, shall first obtain an Authority to Construct (ATC) from the District unless exempted by District Rule 2020 (12/20/07). [District Rule 2010, 3.0 and 4.0; and 2020] Federally Enforceable Through Title V Permit
5. {4366} The permittee must comply with all conditions of the permit including permit revisions originated by the District. All terms and conditions of a permit that are required pursuant to the Clean Air Act (CAA), including provisions to limit potential to emit, are enforceable by the EPA and Citizens under the CAA. Any permit noncompliance constitutes a violation of the CAA and the District Rules and Regulations, and is grounds for enforcement action, for permit termination, revocation, reopening and reissuance, or modification; or for denial of a permit renewal application. [District Rules 2070, 7.0; 2080; and 2520, 9.9.1 and 9.13.1] Federally Enforceable Through Title V Permit
6. {4367} A Permit to Operate or an Authority to Construct shall not be transferred unless a new application is filed with and approved by the District. [District Rule 2031] Federally Enforceable Through Title V Permit
7. {4368} Every application for a permit required under Rule 2010 (12/17/92) shall be filed in a manner and form prescribed by the District. [District Rule 2040] Federally Enforceable Through Title V Permit
8. {4369} The operator shall maintain records of required monitoring that include: 1) the date, place, and time of sampling or measurement; 2) the date(s) analyses were performed; 3) the company or entity that performed the analysis; 4) the analytical techniques or methods used; 5) the results of such analysis; and 6) the operating conditions at the time of sampling or measurement. [District Rule 2520, 9.4.1] Federally Enforceable Through Title V Permit
9. {4370} The operator shall retain records of all required monitoring data and support information for a period of at least 5 years from the date of the monitoring sample, measurement, or report. Support information includes copies of all reports required by the permit and, for continuous monitoring instrumentation, all calibration and maintenance records and all original strip-chart recordings. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

FACILITY-WIDE REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate. Any amendments to these Facility-wide Requirements that affect specific Permit Units may constitute modification of those Permit Units.

Facility Name: GALLO GLASS COMPANY

Location: 605 S SANTA CRUZ AVE, MODESTO, CA 95354

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10. {4371} The operator shall submit reports of any required monitoring at least every six months unless a different frequency is required by an applicable requirement. All instances of deviations from permit requirements must be clearly identified in such reports. [District Rule 2520, 9.5.1] Federally Enforceable Through Title V Permit
11. {4372} Deviations from permit conditions must be promptly reported, including deviations attributable to upset conditions, as defined in the permit. For the purpose of this condition, promptly means as soon as reasonably possible, but no later than 10 days after detection. The report shall include the probable cause of such deviations, and any corrective actions or preventive measures taken. All required reports must be certified by a responsible official consistent with section 10.0 of District Rule 2520 (6/21/01). [District Rules 2520, 9.5.2 and 1100, 7.0] Federally Enforceable Through Title V Permit
12. {4373} If for any reason a permit requirement or condition is being challenged for its constitutionality or validity by a court of competent jurisdiction, the outcome of such challenge shall not affect or invalidate the remainder of the conditions or requirements in that permit. [District Rule 2520, 9.7] Federally Enforceable Through Title V Permit
13. {4374} It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of the permit. [District Rule 2520, 9.8.2] Federally Enforceable Through Title V Permit
14. {4375} The permit may be modified, revoked, reopened and reissued, or terminated for cause. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not stay any permit condition. [District Rule 2520, 9.8.3] Federally Enforceable Through Title V Permit
15. {4376} The permit does not convey any property rights of any sort, or any exclusive privilege. [District Rule 2520, 9.8.4] Federally Enforceable Through Title V Permit
16. {4377} The Permittee shall furnish to the District, within a reasonable time, any information that the District may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit or to determine compliance with the permit. Upon request, the permittee shall also furnish to the District copies of records required to be kept by the permit or, for information claimed to be confidential, the permittee may furnish such records directly to EPA along with a claim of confidentiality. [District Rule 2520, 9.8.5] Federally Enforceable Through Title V Permit
17. {4378} The permittee shall pay annual permit fees and other applicable fees as prescribed in Regulation III of the District Rules and Regulations. [District Rule 2520, 9.9] Federally Enforceable Through Title V Permit
18. {4379} Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to enter the permittee's premises where a permitted source is located or emissions related activity is conducted, or where records must be kept under condition of the permit. [District Rule 2520, 9.13.2.1] Federally Enforceable Through Title V Permit
19. {4380} Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit. [District Rule 2520, 9.13.2.2] Federally Enforceable Through Title V Permit
20. {4381} Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to inspect at reasonable times any facilities, equipment, practices, or operations regulated or required under the permit. [District Rule 2520, 9.13.2.3] Federally Enforceable Through Title V Permit
21. {4382} Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to sample or monitor, at reasonable times, substances or parameters for the purpose of assuring compliance with the permit or applicable requirements. [District Rule 2520, 9.13.2.4] Federally Enforceable Through Title V Permit

FACILITY-WIDE REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

22. {4383} No air contaminants shall be discharged into the atmosphere for a period or periods aggregating more than 3 minutes in any one hour which is as dark or darker than Ringelmann #1 or equivalent to 20% opacity and greater, unless specifically exempted by District Rule 4101 (02/17/05). If the equipment or operation is subject to a more stringent visible emission standard as prescribed in a permit condition, the more stringent visible emission limit shall supersede this condition. [District Rule 4101, and County Rules 401 (in all eight counties in the San Joaquin Valley)] Federally Enforceable Through Title V Permit
23. {4384} No person shall manufacture, blend, repackage, supply, sell, solicit or apply any architectural coating with a VOC content in excess of the corresponding limit specified in Table of Standards 1 effective until 12/30/10 or Table of Standards 2 effective on and after 1/1/11 of District Rule 4601 (12/17/09) for use or sale within the District. [District Rule 4601, 5.1] Federally Enforceable Through Title V Permit
24. {4385} All VOC-containing materials subject to Rule 4601 (12/17/09) shall be stored in closed containers when not in use. [District Rule 4601, 5.4] Federally Enforceable Through Title V Permit
25. {4386} The permittee shall comply with all the Labeling and Test Methods requirements outlined in Rule 4601 sections 6.1 and 6.3 (12/17/09). [District Rule 4601, 6.1 and 6.3] Federally Enforceable Through Title V Permit
26. {4387} With each report or document submitted under a permit requirement or a request for information by the District or EPA, the permittee shall include a certification of truth, accuracy, and completeness by a responsible official. [District Rule 2520, 9.13.1 and 10.0] Federally Enforceable Through Title V Permit
27. {4388} If the permittee performs maintenance on, or services, repairs, or disposes of appliances, the permittee shall comply with the standards for Recycling and Emissions Reduction pursuant to 40 CFR Part 82, Subpart F. [40 CFR 82 Subpart F] Federally Enforceable Through Title V Permit
28. {4389} If the permittee performs service on motor vehicles when this service involves the ozone-depleting refrigerant in the motor vehicle air conditioner (MVAC), the permittee shall comply with the standards for Servicing of Motor Vehicle Air Conditioners pursuant to all the applicable requirements as specified in 40 CFR Part 82, Subpart B. [40 CFR Part 82, Subpart B] Federally Enforceable Through Title V Permit
29. {4390} Disturbances of soil related to any construction, demolition, excavation, extraction, or other earthmoving activities shall comply with the requirements for fugitive dust control in District Rule 8021 unless specifically exempted under Section 4.0 of Rule 8021 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8021 and 8011] Federally Enforceable Through Title V Permit
30. {4391} Outdoor handling, storage and transport of any bulk material which emits dust shall comply with the requirements of District Rule 8031, unless specifically exempted under Section 4.0 of Rule 8031 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8031 and 8011] Federally Enforceable Through Title V Permit
31. {4392} An owner/operator shall prevent or cleanup any carryout or trackout in accordance with the requirements of District Rule 8041 Section 5.0, unless specifically exempted under Section 4.0 of Rule 8041 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8041 and 8011] Federally Enforceable Through Title V Permit
32. {4393} Whenever open areas are disturbed, or vehicles are used in open areas, the facility shall comply with the requirements of Section 5.0 of District Rule 8051, unless specifically exempted under Section 4.0 of Rule 8051 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8051 and 8011] Federally Enforceable Through Title V Permit
33. {4394} Any paved road or unpaved road shall comply with the requirements of District Rule 8061 unless specifically exempted under Section 4.0 of Rule 8061 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8061 and 8011] Federally Enforceable Through Title V Permit

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FACILITY-WIDE REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

34. {4395} Any unpaved vehicle/equipment area that anticipates more than 50 Average annual daily Trips (AADT) shall comply with the requirements of Section 5.1.1 of District Rule 8071. Any unpaved vehicle/equipment area that anticipates more than 150 vehicle trips per day (VDT) shall comply with the requirements of Section 5.1.2 of District Rule 8071. On each day that 25 or more VDT with 3 or more axles will occur on an unpaved vehicle/equipment traffic area, the owner/operator shall comply with the requirements of Section 5.1.3 of District Rule 8071. On each day when a special event will result in 1,000 or more vehicles that will travel/park on an unpaved area, the owner/operator shall comply with the requirements of Section 5.1.4 of District Rule 8071. All sources shall comply with the requirements of Section 5.0 of District Rule 8071 unless specifically exempted under Section 4.0 of Rule 8071 (9/16/2004) or Rule 8011 (8/19/2004). [District Rules 8071 and 8011] Federally Enforceable Through Title V Permit
35. {4396} Any owner or operator of a demolition or renovation activity, as defined in 40 CFR 61.141, shall comply with the applicable inspection, notification, removal, and disposal procedures for asbestos containing materials as specified in 40 CFR 61.145 (Standard for Demolition and Renovation). [40 CFR 61 Subpart M] Federally Enforceable Through Title V Permit
36. {4397} The permittee shall submit certifications of compliance with the terms and standards contained in Title V permits, including emission limits, standards and work practices, to the District and the EPA annually (or more frequently as specified in an applicable requirement or as specified by the District). The certification shall include the identification of each permit term or condition, the compliance status, whether compliance was continuous or intermittent, the methods used for determining the compliance status, and any other facts required by the District to determine the compliance status of the source. [District Rule 2520, 9.16] Federally Enforceable Through Title V Permit
37. {4398} The permittee shall submit an application for Title V permit renewal to the District at least six months, but not greater than 18 months, prior to the permit expiration date. [District Rule 2520, 5.2] Federally Enforceable Through Title V Permit
38. {4399} When a term is not defined in a Title V permit condition, the definition in the rule cited as the origin and authority for the condition in a Title V permits shall apply. [District Rule 2520, 9.1.1] Federally Enforceable Through Title V Permit
39. {4400} Compliance with permit conditions in the Title V permit shall be deemed in compliance with the following outdated SIP requirements: Rule 401 (Madera, Fresno, Kern, Kings, San Joaquin, Stanislaus, Tulare and Merced), Rule 110 (Fresno, Stanislaus, San Joaquin), Rule 109 (Merced), Rule 113 (Madera), Rule 111 (Kern, Tulare, Kings), and Rule 202 (Fresno, Kern, Tulare, Kings, Madera, Stanislaus, Merced, San Joaquin). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
40. {4401} Compliance with permit conditions in the Title V permit shall be deemed in compliance with the following applicable requirements: SJVUAPCD Rules 1100, sections 6.1 and 7.0 (12/17/92); 2010, sections 3.0 and 4.0 (12/17/92); 2031 (12/17/92); 2040 (12/17/92); 2070, section 7.0 (12/17/92); 2080 (12/17/92); 4101 (2/17/05); 4601 (12/17/09); 8021 (8/19/2004); 8031 (8/19/2004); 8041 (8/19/2004); 8051 (8/19/2004); 8061 (8/19/2004); and 8071 (9/16/2004). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
41. On May 1, 1998, the initial Title V permit was issued. The reporting periods for the Report of Required Monitoring and the Compliance Certification Report are based upon this initial permit issuance date, unless alternative dates are approved by the District Compliance Division. These reports are due within 30 days after the end of the reporting period. [District Rule 2520] Federally Enforceable Through Title V Permit
42. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]

These terms and conditions are part of the Facility-wide Permit to Operate.

San Joaquin Valley Air Pollution Control District

PERMIT UNIT: N-1662-1-16

EXPIRATION DATE: 06/30/2016

EQUIPMENT DESCRIPTION:

FURNACE #1 WITH 10 MAXON GAS/OXYGEN BURNERS AND ASSOCIATED EQUIPMENT (75 MMBTU/HR MAX HEAT CAPACITY). THIS FURNACE IS DUCTED THROUGH A STACK COMMON TO PERMIT UNITS N-1662-1, N-1662-2, N-1662-3 AND N-1662-4. THE FURNACES ARE SERVED BY A SHARED SOX SCRUBBER AND AN ELECTROSTATIC PRECIPITATOR AND/OR A TRI-MER UTF460 CERAMIC FILTER TYPE DUST COLLECTOR.

PERMIT UNIT REQUIREMENTS

1. Particulate matter emissions shall not exceed 0.1 grain/dscf in concentration. [District Rule 4201 and Stanislaus County Rule 404] Federally Enforceable Through Title V Permit
2. The furnace shall be fired on natural gas and LPG only. [District NSR Rule] Federally Enforceable Through Title V Permit
3. The furnace shall have continuous monitoring systems for NOx and SOx. The monitoring devices shall have continuous recording devices, and all records shall be kept on site. [District Rules 1080 and 4354, §5.9] Federally Enforceable Through Title V Permit
4. One continuous emissions monitoring (CEM) system may be used for monitoring oxy-fuel fired furnaces #1, #2, #3, and #4 provided all of the exhaust gases of each of these furnaces are ducted to a common stack, and monitored down stream of the common stack. The CEMS shall comply with the requirements of 40 Code of Federal Regulations (CFR) Part 51, 40 CFR Parts 60.7 and 60.13, 40 CFR Part 60 Appendix B (Performance Specifications) and Appendix F (Quality Assurance Procedures) and the applicable sections of Rule 1080 (Stack Monitoring). [District Rule 4354, 5.9 and 6.6.1] Federally Enforceable Through Title V Permit
5. The facility shall install and maintain equipment, facilities, and systems compatible with the District's CEM data polling software system and shall make CEM data available to the District's automated polling system on a daily basis. [District Rule 1080] Federally Enforceable Through Title V Permit
6. The exhaust stack shall be equipped with permanent provisions to allow collection of stack gas samples consistent with EPA test methods and shall be equipped with safe permanent provisions to sample stack gases with a portable NOx, CO, and O2 analyzer during District inspections. The sampling ports shall be located in accordance with the CARB regulation titled California Air Resources Board Air Monitoring Quality Assurance Volume VI, Standard Operating Procedures for Stationary Source Emission Monitoring and Testing. [District Rule 1081] Federally Enforceable Through Title V Permit
7. During startups, the permittee shall comply with the requirements of section 5.5 of District Rule 4354. [District Rule 4354, §5.5] Federally Enforceable Through Title V Permit
8. The NOx control system shall be in operation as soon as technologically feasible during the startup period to minimize emissions. [District Rule 4354, §5.5.6] Federally Enforceable Through Title V Permit
9. The NOx control system shall be in operation whenever technologically feasible during shutdown to minimize emissions. [District Rule 4354, §5.6.2] Federally Enforceable Through Title V Permit
10. The NOx control system shall be in operation whenever technologically feasible during furnace idling to minimize emissions. [District Rule 4354, §5.7.1] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

11. The duration of shutdown, as measured from the time the furnace operations drop below the idle threshold specified in section 3.17 of District Rule 4354 to when all emissions from the furnace cease, shall not exceed 20 days. [District Rule 4354, §5.6.1] Federally Enforceable Through Title V Permit
12. The oxygen to fuel ratio shall be maintained within the range shown by the most recent source test to result in compliance with the CO and VOC limits of this permit. The acceptable range of the oxygen to fuel ratio shall be established during the initial source test and during each subsequent annual source test. [District Rule 4354] Federally Enforceable Through Title V Permit
13. Particulate matter emissions shall not exceed the hourly rate as calculated in District Rule 4202 using the equation $E=3.59P^{0.62}$ ($P < 30$ tph) or $E=17.31P^{0.16}$ ($P > 30$ tph). [District Rule 4202] Federally Enforceable Through Title V Permit
14. Sulfur compound emissions shall not exceed 0.2% by volume, 2000 ppmv, on a dry basis averaged over 15 consecutive minutes. [Stanislaus County Rule 407 and District Rule 4801] Federally Enforceable Through Title V Permit
15. Source testing to demonstrate compliance with permit conditions and all rules and regulations for both natural gas and LPG shall be conducted at least once every calendar year. NOx and CO testing shall be performed using CARB Method 100. VOC testing shall be performed using EPA method 25A. PM10 testing shall be performed using EPA methods 201 and 202, EPA methods 201a and 202, or CARB methods 501 and 5. SOx testing shall be performed using EPA Method 8 and CARB Method 1-100. [District Rules 1081, 2201, 2520, §9.3.2; and 4354, 6.4 and 6.5] Federally Enforceable Through Title V Permit
16. In lieu of performing a source test for PM10, the results of the total particulate test may be used for compliance with the PM10 emission limit provided the results include both the filterable and condensable (back half) particulates, and that all particulate matter is assumed to be PM10. If this option is exercised, source testing shall be conducted using CARB Method 5, or EPA Method 5 (count all PM collected as PM10, filterable PM10 emissions) and EPA Method 202 (condensable PM10 emissions). [District Rules 1081, 2520, 9.3.2 and 4354, 6.5.9] Federally Enforceable Through Title V Permit
17. Source testing when firing on LPG fuel need not be performed if the LPG fuel usage for this furnace does not exceed 100 hours during any one calendar year. A source test shall be performed within 90 days after this furnace exceeds 100 hours of operation, on LPG, on an annual basis. [District Rule 1081] Federally Enforceable Through Title V Permit
18. Source testing shall be conducted by a CARB-certified source testing contractor. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified 30 days prior to any compliance source test, and a source test plan must be submitted for approval at least 15 days prior to source testing. The results of each source test shall be submitted to the District within 60 days after the source test date. [District Rule 1081] Federally Enforceable Through Title V Permit
19. Source test conditions shall be representative of operations equal to or greater than 60 percent of the fuel use capacity for each furnace as stated in the Permit to Operate. [District Rule 4354, §6.4.2] Federally Enforceable Through Title V Permit
20. PM and PM10 source testing shall be conducted downstream of the electrostatic precipitator and the ceramic filter dust collector in the common stack. Furnaces #1, #2, #3, and #4 must operate simultaneously during source testing unless prior approval is obtained from the District. [District Rule 1081] Federally Enforceable Through Title V Permit
21. An annual Relative Accuracy Test Audit (RATA) shall be performed on the continuous monitoring system as outlined in 40 CFR Part 60 Appendix B. [District Rule 1080] Federally Enforceable Through Title V Permit
22. The owner/operator shall perform a relative accuracy test audit (RATA) as specified by 40 CFR Part 60, Appendix F (CGAs and RATAs) and if applicable 40 CFR Part 75, Appendix B (linearity and RATAs) at least once every four calendar quarters and annually within 30 days of the anniversary date of the initial test. The permittee shall comply with the applicable requirements for quality assurance testing and maintenance of the continuous emission monitor equipment in accordance with the procedures and guidance specified in 40 CFR Part 60, Appendix F. [District Rule 1080] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

23. An exceedance of a NOx or SOx emission limit as indicated by the CEMS shall be reported by the operator to the APCO within 24 hours. The notification shall include 1) name and location of the facility, 2) identification of furnace(s) causing the exceedances, 3) calculation of actual NOx, CO and VOC emissions, and 4) corrective actions and schedules to complete the work. [District Rule 1080 and Stanislaus County Rule 108] Federally Enforceable Through Title V Permit
24. The operator shall notify the APCO no later than one hour after the detection of a breakdown of the CEMS. The operator shall inform the APCO of the intent to shut down the CEMS at least 24 hours prior to the event. [District Rule 1100] Federally Enforceable Through Title V Permit
25. The permittee shall submit a written report including copies of any Equipment Breakdown reports and/or pertinent variance decisions to the APCO for each calendar quarter, within 30 days of the end of the quarter, including: time intervals, data and magnitude of excess emissions, nature and cause of excess emissions (if known), corrective actions taken and preventive measures adopted; averaging period used for data reporting shall correspond to the averaging period for each respective emission standard; applicable time and date of each period during which the CEM was inoperative (except for zero and span checks) and the nature of system repairs and adjustments; and a negative declaration when no excess emissions occurred. [District Rule 1080] Federally Enforceable Through Title V Permit
26. Upon notice by the District that the facility's CEM system is not providing polling data, the facility may continue to operate without providing automated data for a maximum of 30 days per calendar year provided the CEM data is sent to the District by a District-approved alternative method. [District Rule 1080] Federally Enforceable Through Title V Permit
27. Results of continuous emissions monitoring shall be reduced according to the procedure established in 40 CFR, Part 51, Appendix P, paragraphs 5.0 through 5.3.3, or by other methods deemed equivalent by mutual agreement with the District, the ARB, and the EPA. [District Rule 1080] Federally Enforceable Through Title V Permit
28. Cylinder gas audits (CGAs) of continuous emission monitors shall be conducted quarterly, except during quarters in which relative accuracy and total accuracy testing is performed, in accordance with EPA guidelines. The District shall be notified prior to completion of the audits. Audit reports shall be submitted along with quarterly compliance reports to the District. [District Rule 1080] Federally Enforceable Through Title V Permit
29. Compliance with the conditions in the permit requirements for this unit shall be deemed compliance with District Rule 4201, Stanislaus County Rule 404, District Rule 4202 and Stanislaus County Rule 405. A permit shield is granted from these requirements. [District Rule 2520, §13.2] Federally Enforceable Through Title V Permit
30. Compliance with the conditions in the permit requirements for this unit shall be deemed compliance with District Rule 4801 and Stanislaus County Rule 407. A permit shield is granted from these requirements. [District Rule 2520, §13.2] Federally Enforceable Through Title V Permit
31. The requirements of District Rule 4301 and Stanislaus County Rule 408 were determined to not apply to this unit because the unit does not utilize indirect heat transfer. A permit shield is granted from these requirements. [District Rule 2520, §13.2] Federally Enforceable Through Title V Permit
32. The requirements of 40 CFR Part 60, Subpart CC were determined to not apply to this unit because the unit was constructed prior to the effective date in the regulation and has not been modified (according to the definition of "modified" in the regulation). A permit shield is granted from these requirements. [District Rule 2520, §13.2] Federally Enforceable Through Title V Permit
33. The requirements of 40 CFR Part 61, Subpart N were determined to not apply to this unit because the unit does not use commercial arsenic. A permit shield is granted from these requirements. [District Rule 2520, §13.2] Federally Enforceable Through Title V Permit
34. Any glass melting furnace located at an Area Source of hazardous air pollutants shall comply with 40 CFR Part 63 Subpart SSSSSS (National Emission Standards for Hazardous Air Pollutants for Glass Manufacturing Area Sources). [40 CFR Part 63 Subpart SSSSSS] Federally Enforceable Through Title V Permit
35. The amount of glass produced shall not exceed 520.1 tons during any one day. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

36. NOx emissions shall not exceed 1.4 pounds per ton of glass produced. This performance based limit is to enforce the NOx emission reductions granted by certificate number N-106-2. [District NSR Rule] Federally Enforceable Through Title V Permit
37. CO emissions shall not exceed 0.04 pounds per ton of glass produced. This performance based limit is to enforce the CO emission reductions granted by certificate number N-106-3. [District NSR Rule] Federally Enforceable Through Title V Permit
38. The VOC emissions shall not exceed 0.23 pounds per ton of glass produced. [District Rule 2201] Federally Enforceable Through Title V Permit
39. The combined SOx emissions from permit units N-1662-1, N-1662-2, N-1662-3 and N-1662-4, while producing glass with equal to or greater than 25% by weight mixed color cullet, shall not exceed 0.99 lb/ton of glass produced (over a rolling 30 day average). [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
40. The combined SOx emissions from permit units N-1662-1, N-1662-2, N-1662-3 and N-1662-4, while producing glass with less than 25% by weight mixed color cullet, shall not exceed 0.81 lb/ton of glass produced (over a rolling 30 day average). [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
41. The PM10 emissions, except during full or partial emission control system bypass episodes, shall not exceed 0.45 lb/ton of glass produced. [District NSR Rules 2201 and 4354] Federally Enforceable Through Title V Permit
42. The PM10 emissions, during full or partial emission control system bypass episodes, shall not exceed 0.71 lb/ton of glass produced. [District Rule 2201] Federally Enforceable Through Title V Permit
43. The amount of time that the furnace exhaust is not fully treated by a control device shall not exceed 144 hours per calendar year. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
44. The PM10 emissions shall not exceed 22,936 pounds during the first calendar quarter, 23,190 pounds during the second calendar quarter, 23,445 pounds during the third calendar quarter and 23,445 pounds during the fourth calendar quarter. These limits are to enforce the PM10 emission reductions granted by certificate number N-161-4. [District Rule 2201] Federally Enforceable Through Title V Permit
45. During furnace idling, NOx emissions shall not exceed 780.2 pounds in any one day. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
46. During furnace idling, CO emissions shall not exceed 520.1 pounds in any one day. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
47. During furnace idling, VOC emissions shall not exceed 130.0 pounds in any one day. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
48. During furnace idling, SOx emissions shall not exceed 572.1 pounds in any one day when producing glass with equal to or greater than 25% by weight mixed color cullet. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
49. During furnace idling, SOx emissions shall not exceed 468.1 pounds in any one day when producing glass with less than 25% by weight mixed color cullet. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
50. During furnace idling, PM10 emissions shall not exceed 260.1 pounds in any one day. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
51. The facility shall not use commercial arsenic as a raw material in the production process. [40 CFR Part 61 Subpart N] Federally Enforceable Through Title V Permit
52. The ceramic filter dust collector shall be maintained and operated according to manufacturer's specifications. [District Rule 2201] Federally Enforceable Through Title V Permit
53. The ceramic filter dust collector cleaning frequency and duration shall be adjusted to optimize the control efficiency. [District Rule 2201] Federally Enforceable Through Title V Permit
54. Material removed from the ceramic filter dust collector shall be disposed of in a manner preventing entrainment into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

55. Replacement filters numbering at least 10% of the total number of filters in the ceramic filter dust collector shall be maintained on the premises. [District Rule 2201] Federally Enforceable Through Title V Permit
56. Devices to measure the primary and secondary voltage and current of the electrostatic precipitator shall be maintained in accordance with the manufacturer's specifications. [District Rule 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit
57. The specific power of the electrostatic precipitator shall be at least 70 milliwatts/acfm except during the bypass episodes allowed by this permit. [District Rule 2520, §9.3.2 and 40 CFR Part 64] Federally Enforceable Through Title V Permit
58. The ceramic filter dust collector shall be equipped with a pressure differential gauge to indicate the pressure drop across the filters. The gauge shall be maintained in good working condition at all times and shall be located in an easily accessible location. [District Rules 2201 and 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit
59. During operation of the ceramic filter dust collector, the pressure differential gauge reading shall be 5 to 10 inches of water column. [District Rules 2201 and 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit
60. The permittee shall comply with the compliance assurance monitoring operation and maintenance requirements of 40 CFR Part 64.7. [40 CFR Part 64] Federally Enforceable Through Title V Permit
61. If the District or EPA determine that a Quality Improvement Plan is required under 40 CFR Part 64.7(d)(2), the permittee shall develop and implement the Quality Improvement Plan in accordance with 40 CFR Part 64.8. [40 CFR Part 64] Federally Enforceable Through Title V Permit
62. The permittee shall comply with the record keeping and reporting requirements of 40 CFR Part 64.9. [40 CFR Part 64] Federally Enforceable Through Title V Permit
63. The specific power of the electrostatic precipitator shall be continuously monitored and recorded. [District Rules 2201 and 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit
64. Dust collector filters shall be inspected annually while in operation for evidence of particulate matter breakthrough and replaced as needed. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
65. Dust collector filters shall be inspected annually while not in operation for tears, scuffs, abrasions or hole that might interfere with the PM collection efficiency and shall be replaced as needed. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
66. A daily record of the hours of operation, the amount of glass pulled from the furnace (in tons), the NO_x emissions (in lb/ton of glass pulled), the SO_x emissions (in lb/ton of glass pulled), the weight of mixed color mix cullet used, the total amount of cullet used (by weight) and the ratio of the mixed color cullet weight to the total cullet weight (in percent). [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
67. The oxygen to fuel ratio shall be continuously monitored and recorded. [District Rule 4354] Federally Enforceable Through Title V Permit
68. The permittee shall maintain daily records of the aggregated NO_x emissions. [District Rules 2520, 9.3.2 and 4354, 9.6.1 and 9.7] Federally Enforceable Through Title V Permit
69. The permittee shall maintain the burner oxygen to fuel ratio records required by this permit. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
70. A record of the PM₁₀ emissions from this unit, in pounds per calendar quarter, shall be kept. [District Rule 2201] Federally Enforceable Through Title V Permit
71. A record of the cumulative annual number of hours that the emission control system is either fully or partially bypassed shall be kept. The record shall be updated at least weekly. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
72. The permittee shall maintain daily records of the specific power of the electrostatic precipitator (in milliwatts/acfm). [District Rules 2201, 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

73. The operator shall monitor and record the pressure differential gauge reading of the ceramic filter dust collector at least once during each day that the unit operates. [District Rules 2201 and 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit
74. Records of dust collector maintenance, inspections and repairs shall be maintained. The records shall include, date of inspection, change outs of filter media, corrective action taken ,and identification of the individual performing the inspection. [District Rules 2201 and 2520, 9.4.2] Federally Enforceable Through Title V Permit
75. All records shall be maintained and retained on-site for a period of at least 5 years and shall be made available for District inspection upon request. [District Rule 2201and 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

San Joaquin Valley Air Pollution Control District

PERMIT UNIT: N-1662-2-18

EXPIRATION DATE: 06/30/2016

EQUIPMENT DESCRIPTION:

GLASS FURNACE #2 WITH 10 MAXON GAS/OXYGEN BURNERS AND ASSOCIATED FORMING EQUIPMENT (75 MMBTU/HR MAX HEAT CAPACITY). THIS FURNACE IS DUCTED THROUGH A STACK COMMON TO PERMIT UNITS N-1662-1, N-1662-2, N-1662-3 AND N-1662-4. THE FURNACES ARE SERVED BY A SHARED SOX SCRUBBER AND AN ELECTROSTATIC PRECIPITATOR AND/OR A TRI-MER UTF460 CERAMIC FILTER TYPE DUST COLLECTOR.

PERMIT UNIT REQUIREMENTS

1. Particulate matter emissions shall not exceed 0.1 grain/dscf in concentration. [District Rule 4201 and Stanislaus County Rule 404] Federally Enforceable Through Title V Permit
2. The furnace shall be fired on natural gas and LPG only. [District NSR Rule] Federally Enforceable Through Title V Permit
3. The furnace shall have continuous monitoring systems for NOx and SOx. The monitoring devices shall have continuous recording devices, and all records shall be kept on site. [District Rules 1080 and 4354, §5.9] Federally Enforceable Through Title V Permit
4. One continuous emissions monitoring (CEM) system may be used for monitoring oxy-fuel fired furnaces #1, #2, #3, and #4 provided all of the exhaust gases of each of these furnaces are ducted to a common stack, and monitored down stream of the common stack. The CEMS shall comply with the requirements of 40 Code of Federal Regulations (CFR) Part 51, 40 CFR Parts 60.7 and 60.13, 40 CFR Part 60 Appendix B (Performance Specifications) and Appendix F (Quality Assurance Procedures) and the applicable sections of Rule 1080 (Stack Monitoring). [District Rule 4354, 5.9 and 6.6.1] Federally Enforceable Through Title V Permit
5. The facility shall install and maintain equipment, facilities, and systems compatible with the District's CEM data polling software system and shall make CEM data available to the District's automated polling system on a daily basis. [District Rule 1080] Federally Enforceable Through Title V Permit
6. The exhaust stack shall be equipped with permanent provisions to allow collection of stack gas samples consistent with EPA test methods and shall be equipped with safe permanent provisions to sample stack gases with a portable NOx, CO, and O2 analyzer during District inspections. The sampling ports shall be located in accordance with the CARB regulation titled California Air Resources Board Air Monitoring Quality Assurance Volume VI, Standard Operating Procedures for Stationary Source Emission Monitoring and Testing. [District Rule 1081] Federally Enforceable Through Title V Permit
7. During startups, the permittee shall comply with the requirements of section 5.5 of District Rule 4354. [District Rule 4354, §5.5] Federally Enforceable Through Title V Permit
8. The NOx control system shall be in operation as soon as technologically feasible during the startup period to minimize emissions. [District Rule 4354, §5.5.6] Federally Enforceable Through Title V Permit
9. The NOx control system shall be in operation whenever technologically feasible during shutdown to minimize emissions. [District Rule 4354, §5.6.2] Federally Enforceable Through Title V Permit
10. The NOx control system shall be in operation whenever technologically feasible during furnace idling to minimize emissions. [District Rule 4354, §5.7.1] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

11. The duration of shutdown, as measured from the time the furnace operations drop below the idle threshold specified in section 3.17 of District Rule 4354 to when all emissions from the furnace cease, shall not exceed 20 days. [District Rule 4354, §5.6.1] Federally Enforceable Through Title V Permit
12. The oxygen to fuel ratio shall be maintained within the range shown by the most recent source test to result in compliance with the CO and VOC limits of this permit. The acceptable range of the oxygen to fuel ratio shall be established during the initial source test and during each subsequent annual source test. [District Rule 4354] Federally Enforceable Through Title V Permit
13. Particulate matter emissions shall not exceed the hourly rate as calculated in District Rule 4202 using the equation $E=3.59P^{0.62}$ ($P < 30$ tph) or $E=17.31P^{0.16}$ ($P > 30$ tph). [District Rule 4202] Federally Enforceable Through Title V Permit
14. Sulfur compound emissions shall not exceed 0.2% by volume, 2000 ppmv, on a dry basis averaged over 15 consecutive minutes. [Stanislaus County Rule 407 and District Rule 4801] Federally Enforceable Through Title V Permit
15. Source testing to demonstrate compliance with permit conditions and all rules and regulations for both natural gas and LPG shall be conducted at least once every calendar year. NOx and CO testing shall be performed using CARB Method 100. VOC testing shall be performed using EPA method 25A. PM10 testing shall be performed using EPA methods 201 and 202, EPA methods 201a and 202, or CARB methods 501 and 5. SOx testing shall be performed using EPA Method 8 and CARB Method 1-100. [District Rules 1081, 2201, 2520, §9.3.2; and 4354, 6.4 and 6.5] Federally Enforceable Through Title V Permit
16. In lieu of performing a source test for PM10, the results of the total particulate test may be used for compliance with the PM10 emission limit provided the results include both the filterable and condensable (back half) particulates, and that all particulate matter is assumed to be PM10. If this option is exercised, source testing shall be conducted using CARB Method 5, or EPA Method 5 (count all PM collected as PM10, filterable PM10 emissions) and EPA Method 202 (condensable PM10 emissions). [District Rules 1081, 2520, 9.3.2 and 4354, 6.5.9] Federally Enforceable Through Title V Permit
17. Source testing when firing on LPG fuel need not be performed if the LPG fuel usage for this furnace does not exceed 100 hours during any one calendar year. A source test shall be performed within 90 days after this furnace exceeds 100 hours of operation, on LPG, on an annual basis. [District Rule 1081] Federally Enforceable Through Title V Permit
18. Source testing shall be conducted by a CARB-certified source testing contractor. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified 30 days prior to any compliance source test, and a source test plan must be submitted for approval at least 15 days prior to source testing. The results of each source test shall be submitted to the District within 60 days after the source test date. [District Rule 1081] Federally Enforceable Through Title V Permit
19. Source test conditions shall be representative of operations equal to or greater than 60 percent of the fuel use capacity for each furnace as stated in the Permit to Operate. [District Rule 4354, §6.4.2] Federally Enforceable Through Title V Permit
20. PM and PM10 source testing shall be conducted downstream of the electrostatic precipitator and the ceramic filter dust collector in the common stack. Furnaces #1, #2, #3, and #4 must operate simultaneously during source testing unless prior approval is obtained from the District. [District Rule 1081] Federally Enforceable Through Title V Permit
21. An annual Relative Accuracy Test Audit (RATA) shall be performed on the continuous monitoring system as outlined in 40 CFR Part 60 Appendix B. [District Rule 1080] Federally Enforceable Through Title V Permit
22. The owner/operator shall perform a relative accuracy test audit (RATA) as specified by 40 CFR Part 60, Appendix F (CGAs and RATAs) and if applicable 40 CFR Part 75, Appendix B (linearity and RATAs) at least once every four calendar quarters and annually within 30 days of the anniversary date of the initial test. The permittee shall comply with the applicable requirements for quality assurance testing and maintenance of the continuous emission monitor equipment in accordance with the procedures and guidance specified in 40 CFR Part 60, Appendix F. [District Rule 1080] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

23. An exceedance of a NO_x or SO_x emission limit as indicated by the CEMS shall be reported by the operator to the APCO within 24 hours. The notification shall include 1) name and location of the facility, 2) identification of furnace(s) causing the exceedances, 3) calculation of actual NO_x, CO and VOC emissions, and 4) corrective actions and schedules to complete the work. [District Rule 1080 and Stanislaus County Rule 108] Federally Enforceable Through Title V Permit
24. The operator shall notify the APCO no later than one hour after the detection of a breakdown of the CEMS. The operator shall inform the APCO of the intent to shut down the CEMS at least 24 hours prior to the event. [District Rule 1100] Federally Enforceable Through Title V Permit
25. The permittee shall submit a written report including copies of any Equipment Breakdown reports and/or pertinent variance decisions to the APCO for each calendar quarter, within 30 days of the end of the quarter, including: time intervals, data and magnitude of excess emissions, nature and cause of excess emissions (if known), corrective actions taken and preventive measures adopted; averaging period used for data reporting shall correspond to the averaging period for each respective emission standard; applicable time and date of each period during which the CEM was inoperative (except for zero and span checks) and the nature of system repairs and adjustments; and a negative declaration when no excess emissions occurred. [District Rule 1080] Federally Enforceable Through Title V Permit
26. Upon notice by the District that the facility's CEM system is not providing polling data, the facility may continue to operate without providing automated data for a maximum of 30 days per calendar year provided the CEM data is sent to the District by a District-approved alternative method. [District Rule 1080] Federally Enforceable Through Title V Permit
27. Results of continuous emissions monitoring shall be reduced according to the procedure established in 40 CFR, Part 51, Appendix P, paragraphs 5.0 through 5.3.3, or by other methods deemed equivalent by mutual agreement with the District, the ARB, and the EPA. [District Rule 1080] Federally Enforceable Through Title V Permit
28. Cylinder gas audits (CGAs) of continuous emission monitors shall be conducted quarterly, except during quarters in which relative accuracy and total accuracy testing is performed, in accordance with EPA guidelines. The District shall be notified prior to completion of the audits. Audit reports shall be submitted along with quarterly compliance reports to the District. [District Rule 1080] Federally Enforceable Through Title V Permit
29. Compliance with the conditions in the permit requirements for this unit shall be deemed compliance with District Rule 4201, Stanislaus County Rule 404, District Rule 4202 and Stanislaus County Rule 405. A permit shield is granted from these requirements. [District Rule 2520, §13.2] Federally Enforceable Through Title V Permit
30. Compliance with the conditions in the permit requirements for this unit shall be deemed compliance with District Rule 4801 and Stanislaus County Rule 407. A permit shield is granted from these requirements. [District Rule 2520, §13.2] Federally Enforceable Through Title V Permit
31. The requirements of District Rule 4301 and Stanislaus County Rule 408 were determined to not apply to this unit because the unit does not utilize indirect heat transfer. A permit shield is granted from these requirements. [District Rule 2520, §13.2] Federally Enforceable Through Title V Permit
32. The requirements of 40 CFR Part 60, Subpart CC were determined to not apply to this unit because the unit was constructed prior to the effective date in the regulation and has not been modified (according to the definition of "modified" in the regulation). A permit shield is granted from these requirements. [District Rule 2520, §13.2] Federally Enforceable Through Title V Permit
33. The requirements of 40 CFR Part 61, Subpart N were determined to not apply to this unit because the unit does not use commercial arsenic. A permit shield is granted from these requirements. [District Rule 2520, §13.2] Federally Enforceable Through Title V Permit
34. Any glass melting furnace located at an Area Source of hazardous air pollutants shall comply with 40 CFR Part 63 Subpart SSSSSS (National Emission Standards for Hazardous Air Pollutants for Glass Manufacturing Area Sources). [40 CFR Part 63 Subpart SSSSSS] Federally Enforceable Through Title V Permit
35. The amount of glass produced shall not exceed 352.1 tons during any one day. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

36. NOx emissions shall not exceed 1.4 pounds per ton of glass produced. This performance based limit is to enforce the NOx emission reductions granted by certificate number N-54-2. [District NSR Rule] Federally Enforceable Through Title V Permit
37. CO emissions shall not exceed 0.90 pounds per ton of glass produced. [District NSR Rule] Federally Enforceable Through Title V Permit
38. The VOC emissions shall not exceed 0.23 pounds per ton of glass produced. [District Rule 2201] Federally Enforceable Through Title V Permit
39. The combined SOx emissions from permit units N-1662-1, N-1662-2, N-1662-3 and N-1662-4, while producing glass with equal to or greater than 25% by weight mixed color cullet, shall not exceed 0.99 lb/ton of glass produced (over a rolling 30 day average). [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
40. The combined SOx emissions from permit units N-1662-1, N-1662-2, N-1662-3 and N-1662-4, while producing glass with less than 25% by weight mixed color cullet, shall not exceed 0.81 lb/ton of glass produced (over a rolling 30 day average). [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
41. The PM10 emissions, except during full or partial emission control system bypass episodes, shall not exceed 0.45 lb/ton of glass produced. [District NSR Rules 2201 and 4354] Federally Enforceable Through Title V Permit
42. The PM10 emissions, during full or partial emission control system bypass episodes, shall not exceed 0.71 lb/ton of glass produced. [District Rule 2201] Federally Enforceable Through Title V Permit
43. The amount of time that the furnace exhaust is not fully treated by a control device shall not exceed 144 hours per calendar year. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
44. The PM10 emissions shall not exceed 15,527 pounds during the first calendar quarter, 15,699 pounds during the second calendar quarter, 15,872 pounds during the third calendar quarter and 15,872 pounds during the fourth calendar quarter. These limits are to enforce the PM10 emission reductions granted by certificate number N-161-4. [District NSR Rule] Federally Enforceable Through Title V Permit
45. During furnace idling, NOx emissions shall not exceed 528.2 pounds in any one day. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
46. During furnace idling, CO emissions shall not exceed 352.1 pounds in any one day. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
47. During furnace idling, VOC emissions shall not exceed 88.0 pounds in any one day. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
48. During furnace idling, SOx emissions shall not exceed 387.3 pounds in any one day when producing glass with equal to or greater than 25% by weight mixed color cullet. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
49. During furnace idling, SOx emissions shall not exceed 316.9 pounds in any one day when producing glass with less than 25% by weight mixed color cullet. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
50. During furnace idling, PM10 emissions shall not exceed 176.1 pounds in any one day. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
51. The facility shall not use commercial arsenic as a raw material in the production process. [40 CFR Part 61 Subpart N] Federally Enforceable Through Title V Permit
52. The ceramic filter dust collector shall be maintained and operated according to manufacturer's specifications. [District Rule 2201] Federally Enforceable Through Title V Permit
53. The ceramic filter dust collector cleaning frequency and duration shall be adjusted to optimize the control efficiency. [District Rule 2201] Federally Enforceable Through Title V Permit
54. Material removed from the ceramic filter dust collector shall be disposed of in a manner preventing entrainment into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

55. Replacement filters numbering at least 10% of the total number of filters in the ceramic filter dust collector shall be maintained on the premises. [District Rule 2201] Federally Enforceable Through Title V Permit
56. Devices to measure the primary and secondary voltage and current of the electrostatic precipitator shall be maintained in accordance with the manufacturer's specifications. [District Rule 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit
57. The specific power of the electrostatic precipitator shall be at least 70 milliwatts/acfm except during the bypass episodes allowed by this permit. [District Rule 2520, §9.3.2 and 40 CFR Part 64] Federally Enforceable Through Title V Permit
58. The ceramic filter dust collector shall be equipped with a pressure differential gauge to indicate the pressure drop across the filters. The gauge shall be maintained in good working condition at all times and shall be located in an easily accessible location. [District Rules 2201 and 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit
59. During operation of the ceramic filter dust collector, the pressure differential gauge reading shall be 5 to 10 inches of water column. [District Rules 2201 and 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit
60. The permittee shall comply with the compliance assurance monitoring operation and maintenance requirements of 40 CFR Part 64.7. [40 CFR Part 64] Federally Enforceable Through Title V Permit
61. If the District or EPA determine that a Quality Improvement Plan is required under 40 CFR Part 64.7(d)(2), the permittee shall develop and implement the Quality Improvement Plan in accordance with 40 CFR Part 64.8. [40 CFR Part 64] Federally Enforceable Through Title V Permit
62. The permittee shall comply with the record keeping and reporting requirements of 40 CFR Part 64.9. [40 CFR Part 64] Federally Enforceable Through Title V Permit
63. The specific power of the electrostatic precipitator shall be continuously monitored and recorded. [District Rules 2201 and 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit
64. Dust collector filters shall be inspected annually while in operation for evidence of particulate matter breakthrough and replaced as needed. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
65. Dust collector filters shall be inspected annually while not in operation for tears, scuffs, abrasions or hole that might interfere with the PM collection efficiency and shall be replaced as needed. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
66. A daily record of the hours of operation, the amount of glass pulled from the furnace (in tons), the NO_x emissions (in lb/ton of glass pulled), the SO_x emissions (in lb/ton of glass pulled), the weight of mixed color mix cullet used, the total amount of cullet used (by weight) and the ratio of the mixed color cullet weight to the total cullet weight (in percent). [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
67. The oxygen to fuel ratio shall be continuously monitored and recorded. [District Rule 4354] Federally Enforceable Through Title V Permit
68. The permittee shall maintain daily records of the aggregated NO_x emissions. [District Rules 2520, 9.3.2 and 4354, 9.6.1 and 9.7] Federally Enforceable Through Title V Permit
69. The permittee shall maintain the burner oxygen to fuel ratio records required by this permit. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
70. A record of the PM₁₀ emissions from this unit, in pounds per calendar quarter, shall be kept. [District Rule 2201] Federally Enforceable Through Title V Permit
71. A record of the cumulative annual number of hours that the emission control system is either fully or partially bypassed shall be kept. The record shall be updated at least weekly. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
72. The permittee shall maintain daily records of the specific power of the electrostatic precipitator (in milliwatts/acfm). [District Rules 2201, 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

73. The operator shall monitor and record the pressure differential gauge reading of the ceramic filter dust collector at least once during each day that the unit operates. [District Rules 2201 and 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit
74. Records of dust collector maintenance, inspections and repairs shall be maintained. The records shall include, date of inspection, change outs of filter media, corrective action taken ,and identification of the individual performing the inspection. [District Rules 2201 and 2520, 9.4.2] Federally Enforceable Through Title V Permit
75. All records shall be maintained and retained on-site for a period of at least 5 years and shall be made available for District inspection upon request. [District Rules 2201 and 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

San Joaquin Valley Air Pollution Control District

PERMIT UNIT: N-1662-3-17

EXPIRATION DATE: 06/30/2016

EQUIPMENT DESCRIPTION:

GLASS FURNACE #3 WITH 10 MAXON GAS/OXYGEN BURNERS AND ASSOCIATED FORMING EQUIPMENT (75 MMBTU/HR MAX HEAT CAPACITY). THIS FURNACE IS DUCTED THROUGH A STACK COMMON TO PERMIT UNITS N-1662-1, N-1662-2, N-1662-3 AND N-1662-4. THE FURNACES ARE SERVED BY A SHARED SOX SCRUBBER AND AN ELECTROSTATIC PRECIPITATOR AND/OR A TRI-MER UTF460 CERAMIC FILTER TYPE DUST COLLECTOR.

PERMIT UNIT REQUIREMENTS

1. Particulate matter emissions shall not exceed 0.1 grain/dscf in concentration. [District Rule 4201 and Stanislaus County Rule 404] Federally Enforceable Through Title V Permit
2. The furnace shall be fired on natural gas and LPG only. [District NSR Rule] Federally Enforceable Through Title V Permit
3. The furnace shall have continuous monitoring systems for NO_x and SO_x. The monitoring devices shall have continuous recording devices, and all records shall be kept on site. [District Rules 1080 and 4354, §5.9] Federally Enforceable Through Title V Permit
4. One continuous emissions monitoring (CEM) system may be used for monitoring oxy-fuel fired furnaces #1, #2, #3, and #4 provided all of the exhaust gases of each of these furnaces are ducted to a common stack, and monitored down stream of the common stack. The CEMS shall comply with the requirements of 40 Code of Federal Regulations (CFR) Part 51, 40 CFR Parts 60.7 and 60.13, 40 CFR Part 60 Appendix B (Performance Specifications) and Appendix F (Quality Assurance Procedures) and the applicable sections of Rule 1080 (Stack Monitoring). [District Rule 4354, 5.9 and 6.6.1] Federally Enforceable Through Title V Permit
5. The facility shall install and maintain equipment, facilities, and systems compatible with the District's CEM data polling software system and shall make CEM data available to the District's automated polling system on a daily basis. [District Rule 1080] Federally Enforceable Through Title V Permit
6. The exhaust stack shall be equipped with permanent provisions to allow collection of stack gas samples consistent with EPA test methods and shall be equipped with safe permanent provisions to sample stack gases with a portable NO_x, CO, and O₂ analyzer during District inspections. The sampling ports shall be located in accordance with the CARB regulation titled California Air Resources Board Air Monitoring Quality Assurance Volume VI, Standard Operating Procedures for Stationary Source Emission Monitoring and Testing. [District Rule 1081] Federally Enforceable Through Title V Permit
7. During startups, the permittee shall comply with the requirements of section 5.5 of District Rule 4354. [District Rule 4354, §5.5] Federally Enforceable Through Title V Permit
8. The NO_x control system shall be in operation as soon as technologically feasible during the startup period to minimize emissions. [District Rule 4354, §5.5.6] Federally Enforceable Through Title V Permit
9. The NO_x control system shall be in operation whenever technologically feasible during shutdown to minimize emissions. [District Rule 4354, §5.6.2] Federally Enforceable Through Title V Permit
10. The NO_x control system shall be in operation whenever technologically feasible during furnace idling to minimize emissions. [District Rule 4354, §5.7.1] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

11. The duration of shutdown, as measured from the time the furnace operations drop below the idle threshold specified in section 3.17 of District Rule 4354 to when all emissions from the furnace cease, shall not exceed 20 days. [District Rule 4354, §5.6.1] Federally Enforceable Through Title V Permit
12. The oxygen to fuel ratio shall be maintained within the range shown by the most recent source test to result in compliance with the CO and VOC limits of this permit. The acceptable range of the oxygen to fuel ratio shall be established during the initial source test and during each subsequent annual source test. [District Rule 4354] Federally Enforceable Through Title V Permit
13. Particulate matter emissions shall not exceed the hourly rate as calculated in District Rule 4202 using the equation $E=3.59P^{0.62}$ ($P < 30$ tph) or $E=17.31P^{0.16}$ ($P > 30$ tph). [District Rule 4202] Federally Enforceable Through Title V Permit
14. Sulfur compound emissions shall not exceed 0.2% by volume, 2000 ppmv, on a dry basis averaged over 15 consecutive minutes. [Stanislaus County Rule 407 and District Rule 4801] Federally Enforceable Through Title V Permit
15. Source testing to demonstrate compliance with permit conditions and all rules and regulations for both natural gas and LPG shall be conducted at least once every calendar year. NOx and CO testing shall be performed using CARB Method 100. VOC testing shall be performed using EPA method 25A. PM10 testing shall be performed using EPA methods 201 and 202, EPA methods 201a and 202, or CARB methods 501 and 5. SOx testing shall be performed using EPA Method 8 and CARB Method 1-100. [District Rules 1081, 2201, 2520, §9.3.2; and 4354, 6.4 and 6.5] Federally Enforceable Through Title V Permit
16. In lieu of performing a source test for PM10, the results of the total particulate test may be used for compliance with the PM10 emission limit provided the results include both the filterable and condensable (back half) particulates, and that all particulate matter is assumed to be PM10. If this option is exercised, source testing shall be conducted using CARB Method 5, or EPA Method 5 (count all PM collected as PM10, filterable PM10 emissions) and EPA Method 202 (condensable PM10 emissions). [District Rules 1081, 2520, 9.3.2 and 4354, 6.5.9] Federally Enforceable Through Title V Permit
17. Source testing when firing on LPG fuel need not be performed if the LPG fuel usage for this furnace does not exceed 100 hours during any one calendar year. A source test shall be performed within 90 days after this furnace exceeds 100 hours of operation, on LPG, on an annual basis. [District Rule 1081] Federally Enforceable Through Title V Permit
18. Source testing shall be conducted by a CARB-certified source testing contractor. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified 30 days prior to any compliance source test, and a source test plan must be submitted for approval at least 15 days prior to source testing. The results of each source test shall be submitted to the District within 60 days after the source test date. [District Rule 1081] Federally Enforceable Through Title V Permit
19. Source test conditions shall be representative of operations equal to or greater than 60 percent of the fuel use capacity for each furnace as stated in the Permit to Operate. [District Rule 4354, §6.4.2] Federally Enforceable Through Title V Permit
20. PM and PM10 source testing shall be conducted downstream of the electrostatic precipitator and the ceramic filter dust collector in the common stack. Furnaces #1, #2, #3, and #4 must operate simultaneously during source testing unless prior approval is obtained from the District. [District Rule 1081] Federally Enforceable Through Title V Permit
21. An annual Relative Accuracy Test Audit (RATA) shall be performed on the continuous monitoring system as outlined in 40 CFR Part 60 Appendix B. [District Rule 1080] Federally Enforceable Through Title V Permit
22. The owner/operator shall perform a relative accuracy test audit (RATA) as specified by 40 CFR Part 60, Appendix F (CGAs and RATAs) and if applicable 40 CFR Part 75, Appendix B (linearity and RATAs) at least once every four calendar quarters and annually within 30 days of the anniversary date of the initial test. The permittee shall comply with the applicable requirements for quality assurance testing and maintenance of the continuous emission monitor equipment in accordance with the procedures and guidance specified in 40 CFR Part 60, Appendix F. [District Rule 1080] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

23. An exceedance of a NO_x or SO_x emission limit as indicated by the CEMS shall be reported by the operator to the APCO within 24 hours. The notification shall include 1) name and location of the facility, 2) identification of furnace(s) causing the exceedances, 3) calculation of actual NO_x, CO and VOC emissions, and 4) corrective actions and schedules to complete the work. [District Rule 1080 and Stanislaus County Rule 108] Federally Enforceable Through Title V Permit
24. The operator shall notify the APCO no later than one hour after the detection of a breakdown of the CEMS. The operator shall inform the APCO of the intent to shut down the CEMS at least 24 hours prior to the event. [District Rule 1100] Federally Enforceable Through Title V Permit
25. The permittee shall submit a written report including copies of any Equipment Breakdown reports and/or pertinent variance decisions to the APCO for each calendar quarter, within 30 days of the end of the quarter, including: time intervals, data and magnitude of excess emissions, nature and cause of excess emissions (if known), corrective actions taken and preventive measures adopted; averaging period used for data reporting shall correspond to the averaging period for each respective emission standard; applicable time and date of each period during which the CEM was inoperative (except for zero and span checks) and the nature of system repairs and adjustments; and a negative declaration when no excess emissions occurred. [District Rule 1080] Federally Enforceable Through Title V Permit
26. Upon notice by the District that the facility's CEM system is not providing polling data, the facility may continue to operate without providing automated data for a maximum of 30 days per calendar year provided the CEM data is sent to the District by a District-approved alternative method. [District Rule 1080] Federally Enforceable Through Title V Permit
27. Results of continuous emissions monitoring shall be reduced according to the procedure established in 40 CFR, Part 51, Appendix P, paragraphs 5.0 through 5.3.3, or by other methods deemed equivalent by mutual agreement with the District, the ARB, and the EPA. [District Rule 1080] Federally Enforceable Through Title V Permit
28. Cylinder gas audits (CGAs) of continuous emission monitors shall be conducted quarterly, except during quarters in which relative accuracy and total accuracy testing is performed, in accordance with EPA guidelines. The District shall be notified prior to completion of the audits. Audit reports shall be submitted along with quarterly compliance reports to the District. [District Rule 1080] Federally Enforceable Through Title V Permit
29. Compliance with the conditions in the permit requirements for this unit shall be deemed compliance with District Rule 4201, Stanislaus County Rule 404, District Rule 4202 and Stanislaus County Rule 405. A permit shield is granted from these requirements. [District Rule 2520, §13.2] Federally Enforceable Through Title V Permit
30. Compliance with the conditions in the permit requirements for this unit shall be deemed compliance with District Rule 4801 and Stanislaus County Rule 407. A permit shield is granted from these requirements. [District Rule 2520, §13.2] Federally Enforceable Through Title V Permit
31. The requirements of District Rule 4301 and Stanislaus County Rule 408 were determined to not apply to this unit because the unit does not utilize indirect heat transfer. A permit shield is granted from these requirements. [District Rule 2520, §13.2] Federally Enforceable Through Title V Permit
32. The requirements of 40 CFR Part 60, Subpart CC were determined to not apply to this unit because the unit was constructed prior to the effective date in the regulation and has not been modified (according to the definition of "modified" in the regulation). A permit shield is granted from these requirements. [District Rule 2520, §13.2] Federally Enforceable Through Title V Permit
33. The requirements of 40 CFR Part 61, Subpart N were determined to not apply to this unit because the unit does not use commercial arsenic. A permit shield is granted from these requirements. [District Rule 2520, §13.2] Federally Enforceable Through Title V Permit
34. Any glass melting furnace located at an Area Source of hazardous air pollutants shall comply with 40 CFR Part 63 Subpart SSSSSS (National Emission Standards for Hazardous Air Pollutants for Glass Manufacturing Area Sources). [40 CFR Part 63 Subpart SSSSSS] Federally Enforceable Through Title V Permit
35. The amount of glass produced shall not exceed 352.1 tons during any one day. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

36. NOx emissions shall not exceed 1.4 pounds per ton of glass produced. This performance based limit is to enforce the NOx emission reductions granted by certificate number N-56-2. [District NSR Rule] Federally Enforceable Through Title V Permit
37. CO emissions shall not exceed 0.01 pounds per ton of glass produced. This performance based limit is to enforce the CO emission reductions granted by certificate number N-56-3. [District NSR Rule] Federally Enforceable Through Title V Permit
38. The VOC emissions shall not exceed 0.23 pounds per ton of glass produced. [District Rule 2201] Federally Enforceable Through Title V Permit
39. The combined SOx emissions from permit units N-1662-1, N-1662-2, N-1662-3 and N-1662-4, while producing glass with equal to or greater than 25% by weight mixed color cullet, shall not exceed 0.99 lb/ton of glass produced (over a rolling 30 day average). [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
40. The combined SOx emissions from permit units N-1662-1, N-1662-2, N-1662-3 and N-1662-4, while producing glass with less than 25% by weight mixed color cullet, shall not exceed 0.81 lb/ton of glass produced (over a rolling 30 day average). [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
41. The PM10 emissions, except during full or partial emission control system bypass episodes, shall not exceed 0.45 lb/ton of glass produced. [District NSR Rules 2201 and 4354] Federally Enforceable Through Title V Permit
42. The PM10 emissions, during full or partial emission control system bypass episodes, shall not exceed 0.71 lb/ton of glass produced. [District Rule 2201] Federally Enforceable Through Title V Permit
43. The amount of time that the furnace exhaust is not fully treated by a control device shall not exceed 144 hours per calendar year. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
44. The PM10 emissions shall not exceed 15,527 pounds during the first calendar quarter, 15,699 pounds during the second calendar quarter, 15,872 pounds during the third calendar quarter and 15,872 pounds during the fourth calendar quarter. These limits are to enforce the PM10 emission reductions granted by certificate number N-161-4. [District NSR Rule] Federally Enforceable Through Title V Permit
45. During furnace idling, NOx emissions shall not exceed 528.2 pounds in any one day. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
46. During furnace idling, CO emissions shall not exceed 352.1 pounds in any one day. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
47. During furnace idling, VOC emissions shall not exceed 88.0 pounds in any one day. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
48. During furnace idling, SOx emissions shall not exceed 387.3 pounds in any one day when producing glass with equal to or greater than 25% by weight mixed color cullet. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
49. During furnace idling, SOx emissions shall not exceed 316.9 pounds in any one day when producing glass with less than 25% by weight mixed color cullet. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
50. During furnace idling, PM10 emissions shall not exceed 176.1 pounds in any one day. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
51. The facility shall not use commercial arsenic as a raw material in the production process. [40 CFR Part 61 Subpart N] Federally Enforceable Through Title V Permit
52. The ceramic filter dust collector shall be maintained and operated according to manufacturer's specifications. [District Rule 2201] Federally Enforceable Through Title V Permit
53. The ceramic filter dust collector cleaning frequency and duration shall be adjusted to optimize the control efficiency. [District Rule 2201] Federally Enforceable Through Title V Permit
54. Material removed from the ceramic filter dust collector shall be disposed of in a manner preventing entrainment into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

55. Replacement filters numbering at least 10% of the total number of filters in the ceramic filter dust collector shall be maintained on the premises. [District Rule 2201] Federally Enforceable Through Title V Permit
56. Devices to measure the primary and secondary voltage and current of the electrostatic precipitator shall be maintained in accordance with the manufacturer's specifications. [District Rule 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit
57. The specific power of the electrostatic precipitator shall be at least 70 milliwatts/acfm except during the bypass episodes allowed by this permit. [District Rule 2520, §9.3.2 and 40 CFR Part 64] Federally Enforceable Through Title V Permit
58. The ceramic filter dust collector shall be equipped with a pressure differential gauge to indicate the pressure drop across the filters. The gauge shall be maintained in good working condition at all times and shall be located in an easily accessible location. [District Rules 2201 and 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit
59. During operation of the ceramic filter dust collector, the pressure differential gauge reading shall be 5 to 10 inches of water column. [District Rules 2201 and 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit
60. The permittee shall comply with the compliance assurance monitoring operation and maintenance requirements of 40 CFR Part 64.7. [40 CFR Part 64] Federally Enforceable Through Title V Permit
61. If the District or EPA determine that a Quality Improvement Plan is required under 40 CFR Part 64.7(d)(2), the permittee shall develop and implement the Quality Improvement Plan in accordance with 40 CFR Part 64.8. [40 CFR Part 64] Federally Enforceable Through Title V Permit
62. The permittee shall comply with the record keeping and reporting requirements of 40 CFR Part 64.9. [40 CFR Part 64] Federally Enforceable Through Title V Permit
63. The specific power of the electrostatic precipitator shall be continuously monitored and recorded. [District Rules 2201 and 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit
64. Dust collector filters shall be inspected annually while in operation for evidence of particulate matter breakthrough and replaced as needed. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
65. Dust collector filters shall be inspected annually while not in operation for tears, scuffs, abrasions or hole that might interfere with the PM collection efficiency and shall be replaced as needed. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
66. A daily record of the hours of operation, the amount of glass pulled from the furnace (in tons), the NOx emissions (in lb/ton of glass pulled), the SOx emissions (in lb/ton of glass pulled), the weight of mixed color mix cullet used, the total amount of cullet used (by weight) and the ratio of the mixed color cullet weight to the total cullet weight (in percent). [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
67. The oxygen to fuel ratio shall be continuously monitored and recorded. [District Rule 4354] Federally Enforceable Through Title V Permit
68. The permittee shall maintain daily records of the aggregated NOx emissions. [District Rules 2520, 9.3.2 and 4354, 9.6.1 and 9.7] Federally Enforceable Through Title V Permit
69. The permittee shall maintain the burner oxygen to fuel ratio records required by this permit. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
70. A record of the PM10 emissions from this unit, in pounds per calendar quarter, shall be kept. [District Rule 2201] Federally Enforceable Through Title V Permit
71. A record of the cumulative annual number of hours that the emission control system is either fully or partially bypassed shall be kept. The record shall be updated at least weekly. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
72. The permittee shall maintain daily records of the specific power of the electrostatic precipitator (in milliwatts/acfm). [District Rules 2201, 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

73. The operator shall monitor and record the pressure differential gauge reading of the ceramic filter dust collector at least once during each day that the unit operates. [District Rules 2201 and 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit
74. Records of dust collector maintenance, inspections and repairs shall be maintained. The records shall include, date of inspection, change outs of filter media, corrective action taken ,and identification of the individual performing the inspection. [District Rules 2201 and 2520, 9.4.2] Federally Enforceable Through Title V Permit
75. All records shall be maintained and retained on-site for a period of at least 5 years and shall be made available for District inspection upon request. [District Rules 2201, 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

San Joaquin Valley Air Pollution Control District

PERMIT UNIT: N-1662-4-19

EXPIRATION DATE: 06/30/2016

EQUIPMENT DESCRIPTION:

GLASS FURNACE #4 WITH 12 MAXON GAS/OXYGEN BURNERS AND ASSOCIATED FORMING EQUIPMENT (90 MMBTU/HR MAX HEAT CAPACITY). THIS FURNACE IS DUCTED THROUGH A STACK COMMON TO PERMIT UNITS N-1662-1, N-1662-2, N-1662-3 AND N-1662-4. THE FURNACES ARE SERVED BY A SHARED SOX SCRUBBER AND AN ELECTROSTATIC PRECIPITATOR AND/OR A TRI-MER UTF460 CERAMIC FILTER TYPE DUST COLLECTOR.

PERMIT UNIT REQUIREMENTS

1. Particulate matter emissions shall not exceed 0.1 grain/dscf in concentration. [District Rule 4201 and Stanislaus County Rule 404] Federally Enforceable Through Title V Permit
2. The furnace shall be fired on natural gas and LPG only. [District NSR Rule] Federally Enforceable Through Title V Permit
3. The furnace shall have continuous monitoring systems for NOx and SOx. The monitoring devices shall have continuous recording devices, and all records shall be kept on site. [District Rules 1080 and 4354, §5.9] Federally Enforceable Through Title V Permit
4. One continuous emissions monitoring (CEM) system may be used for monitoring oxy-fuel fired furnaces #1, #2, #3, and #4 provided all of the exhaust gases of each of these furnaces are ducted to a common stack, and monitored down stream of the common stack. The CEMS shall comply with the requirements of 40 Code of Federal Regulations (CFR) Part 51, 40 CFR Parts 60.7 and 60.13, 40 CFR Part 60 Appendix B (Performance Specifications) and Appendix F (Quality Assurance Procedures) and the applicable sections of Rule 1080 (Stack Monitoring). [District Rule 4354, 5.9 and 6.6.1] Federally Enforceable Through Title V Permit
5. The facility shall install and maintain equipment, facilities, and systems compatible with the District's CEM data polling software system and shall make CEM data available to the District's automated polling system on a daily basis. [District Rule 1080] Federally Enforceable Through Title V Permit
6. The exhaust stack shall be equipped with permanent provisions to allow collection of stack gas samples consistent with EPA test methods and shall be equipped with safe permanent provisions to sample stack gases with a portable NOx, CO, and O2 analyzer during District inspections. The sampling ports shall be located in accordance with the CARB regulation titled California Air Resources Board Air Monitoring Quality Assurance Volume VI, Standard Operating Procedures for Stationary Source Emission Monitoring and Testing. [District Rule 1081] Federally Enforceable Through Title V Permit
7. During startups, the permittee shall comply with the requirements of section 5.5 of District Rule 4354. [District Rule 4354, §5.5] Federally Enforceable Through Title V Permit
8. The NOx control system shall be in operation as soon as technologically feasible during the startup period to minimize emissions. [District Rule 4354, §5.5.6] Federally Enforceable Through Title V Permit
9. The NOx control system shall be in operation whenever technologically feasible during shutdown to minimize emissions. [District Rule 4354, §5.6.2] Federally Enforceable Through Title V Permit
10. The NOx control system shall be in operation whenever technologically feasible during furnace idling to minimize emissions. [District Rule 4354, §5.7.1] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

11. The duration of shutdown, as measured from the time the furnace operations drop below the idle threshold specified in section 3.17 of District Rule 4354 to when all emissions from the furnace cease, shall not exceed 20 days. [District Rule 4354, §5.6.1] Federally Enforceable Through Title V Permit
12. The oxygen to fuel ratio shall be maintained within the range shown by the most recent source test to result in compliance with the CO and VOC limits of this permit. The acceptable range of the oxygen to fuel ratio shall be established during the initial source test and during each subsequent annual source test. [District Rule 4354] Federally Enforceable Through Title V Permit
13. Particulate matter emissions shall not exceed the hourly rate as calculated in District Rule 4202 using the equation $E=3.59P^{0.62}$ ($P < 30$ tph) or $E=17.31P^{0.16}$ ($P > 30$ tph). [District Rule 4202] Federally Enforceable Through Title V Permit
14. Sulfur compound emissions shall not exceed 0.2% by volume, 2000 ppmv, on a dry basis averaged over 15 consecutive minutes. [Stanislaus County Rule 407 and District Rule 4801] Federally Enforceable Through Title V Permit
15. Source testing to demonstrate compliance with permit conditions and all rules and regulations for both natural gas and LPG shall be conducted at least once every calendar year. NOx and CO testing shall be performed using CARB Method 100. VOC testing shall be performed using EPA method 25A. PM10 testing shall be performed using EPA methods 201 and 202, EPA methods 201a and 202, or CARB methods 501 and 5. SOx testing shall be performed using EPA Method 8 and CARB Method 1-100. [District Rules 1081; 2520, §9.3.2; and 4354, 6.4 and 6.5] Federally Enforceable Through Title V Permit
16. In lieu of performing a source test for PM10, the results of the total particulate test may be used for compliance with the PM10 emission limit provided the results include both the filterable and condensable (back half) particulates, and that all particulate matter is assumed to be PM10. If this option is exercised, source testing shall be conducted using CARB Method 5, or EPA Method 5 (count all PM collected as PM10, filterable PM10 emissions) and EPA Method 202 (condensable PM10 emissions). [District Rules 1081, 2520, 9.3.2 and 4354, 6.5.9] Federally Enforceable Through Title V Permit
17. Source testing when firing on LPG fuel need not be performed if the LPG fuel usage for this furnace does not exceed 100 hours during any one calendar year. A source test shall be performed within 90 days after this furnace exceeds 100 hours of operation, on LPG, on an annual basis. [District Rule 1081] Federally Enforceable Through Title V Permit
18. Source testing shall be conducted by a CARB-certified source testing contractor. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified 30 days prior to any compliance source test, and a source test plan must be submitted for approval at least 15 days prior to source testing. The results of each source test shall be submitted to the District within 60 days after the source test date. [District Rule 1081] Federally Enforceable Through Title V Permit
19. Source test conditions shall be representative of operations equal to or greater than 60 percent of the fuel use capacity for each furnace as stated in the Permit to Operate. [District Rule 4354, §6.4.2] Federally Enforceable Through Title V Permit
20. PM and PM10 source testing shall be conducted down stream of the particulate matter control equipment in the common stack. Furnaces #1, #2, #3, and #4 must operate simultaneously during source testing unless prior approval is obtained from the District. [District Rule 1081] Federally Enforceable Through Title V Permit
21. An annual Relative Accuracy Test Audit (RATA) shall be performed on the continuous monitoring system as outlined in 40 CFR Part 60 Appendix B. [District Rule 1080] Federally Enforceable Through Title V Permit
22. The owner/operator shall perform a relative accuracy test audit (RATA) as specified by 40 CFR Part 60, Appendix F (CGAs and RATAs) and if applicable 40 CFR Part 75, Appendix B (linearity and RATAs) at least once every four calendar quarters and annually within 30 days of the anniversary date of the initial test. The permittee shall comply with the applicable requirements for quality assurance testing and maintenance of the continuous emission monitor equipment in accordance with the procedures and guidance specified in 40 CFR Part 60, Appendix F. [District Rule 1080] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

23. An exceedance of a NO_x or SO_x emission limit as indicated by the CEMS shall be reported by the operator to the APCO within 24 hours. The notification shall include 1) name and location of the facility, 2) identification of furnace(s) causing the exceedances, 3) calculation of actual NO_x, CO and VOC emissions, and 4) corrective actions and schedules to complete the work. [District Rule 1080 and Stanislaus County Rule 108] Federally Enforceable Through Title V Permit
24. The operator shall notify the APCO no later than one hour after the detection of a breakdown of the CEMS. The operator shall inform the APCO of the intent to shut down the CEMS at least 24 hours prior to the event. [District Rule 1100] Federally Enforceable Through Title V Permit
25. The permittee shall submit a written report including copies of any Equipment Breakdown reports and/or pertinent variance decisions to the APCO for each calendar quarter, within 30 days of the end of the quarter, including: time intervals, data and magnitude of excess emissions, nature and cause of excess emissions (if known), corrective actions taken and preventive measures adopted; averaging period used for data reporting shall correspond to the averaging period for each respective emission standard; applicable time and date of each period during which the CEM was inoperative (except for zero and span checks) and the nature of system repairs and adjustments; and a negative declaration when no excess emissions occurred. [District Rule 1080] Federally Enforceable Through Title V Permit
26. Upon notice by the District that the facility's CEM system is not providing polling data, the facility may continue to operate without providing automated data for a maximum of 30 days per calendar year provided the CEM data is sent to the District by a District-approved alternative method. [District Rule 1080] Federally Enforceable Through Title V Permit
27. Results of continuous emissions monitoring shall be reduced according to the procedure established in 40 CFR, Part 51, Appendix P, paragraphs 5.0 through 5.3.3, or by other methods deemed equivalent by mutual agreement with the District, the ARB, and the EPA. [District Rule 1080] Federally Enforceable Through Title V Permit
28. Cylinder gas audits (CGAs) of continuous emission monitors shall be conducted quarterly, except during quarters in which relative accuracy and total accuracy testing is performed, in accordance with EPA guidelines. The District shall be notified prior to completion of the audits. Audit reports shall be submitted along with quarterly compliance reports to the District. [District Rule 1080] Federally Enforceable Through Title V Permit
29. Compliance with the conditions in the permit requirements for this unit shall be deemed compliance with District Rule 4201, Stanislaus County Rule 404, District Rule 4202 and Stanislaus County Rule 405. A permit shield is granted from these requirements. [District Rule 2520, §13.2] Federally Enforceable Through Title V Permit
30. Compliance with the conditions in the permit requirements for this unit shall be deemed compliance with District Rule 4801 and Stanislaus County Rule 407. A permit shield is granted from these requirements. [District Rule 2520, §13.2] Federally Enforceable Through Title V Permit
31. The requirements of District Rule 4301 and Stanislaus County Rule 408 were determined to not apply to this unit because the unit does not utilize indirect heat transfer. A permit shield is granted from these requirements. [District Rule 2520, §13.2] Federally Enforceable Through Title V Permit
32. The requirements of 40 CFR Part 60, Subpart CC were determined to not apply to this unit because the unit was constructed prior to the effective date in the regulation and has not been modified (according to the definition of "modified" in the regulation). A permit shield is granted from these requirements. [District Rule 2520, §13.2] Federally Enforceable Through Title V Permit
33. The requirements of 40 CFR Part 61, Subpart N were determined to not apply to this unit because the unit does not use commercial arsenic. A permit shield is granted from these requirements. [District Rule 2520, §13.2] Federally Enforceable Through Title V Permit
34. Any glass melting furnace located at an Area Source of hazardous air pollutants shall comply with 40 CFR Part 63 Subpart SSSSSS (National Emission Standards for Hazardous Air Pollutants for Glass Manufacturing Area Sources). [40 CFR Part 63 Subpart SSSSSS] Federally Enforceable Through Title V Permit
35. The amount of glass produced shall not exceed 637.9 tons during any one day. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

36. NOx emissions shall not exceed 1.3 pounds per ton of glass produced. This performance based limit is to enforce the NOx emission reductions granted by certificate number N-107-2. [District NSR Rule] Federally Enforceable Through Title V Permit
37. CO emissions shall not exceed 0.20 pounds per ton of glass produced. [District NSR Rule] Federally Enforceable Through Title V Permit
38. The VOC emissions shall not exceed 0.23 pounds per ton of glass produced. [District Rule 2201] Federally Enforceable Through Title V Permit
39. The combined SOx emissions from permit units N-1662-1, N-1662-2, N-1662-3 and N-1662-4, while producing glass with equal to or greater than 25% by weight mixed color cullet, shall not exceed 0.99 lb/ton of glass produced (over a rolling 30 day average). [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
40. The combined SOx emissions from permit units N-1662-1, N-1662-2, N-1662-3 and N-1662-4, while producing glass with less than 25% by weight mixed color cullet, shall not exceed 0.81 lb/ton of glass produced (over a rolling 30 day average). [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
41. The PM10 emissions, except for during full or partial emission control system bypass episodes, shall not exceed 0.45 lb/ton of glass produced. [District NSR Rules 2201 and 4354] Federally Enforceable Through Title V Permit
42. The PM10 emissions, during full or partial emission control system bypass episodes, shall not exceed 0.71 lb/ton of glass produced. [District Rule 2201] Federally Enforceable Through Title V Permit
43. The number of hours that the furnace exhaust is not fully treated by a control device shall not exceed 144 hours per calendar year. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
44. The PM10 emissions shall not exceed 28,132 pounds during the first calendar quarter, 28,445 pounds during the second calendar quarter, 28,757 pounds during the third calendar quarter and 28,758 pounds during the fourth calendar quarter. These limits are to enforce the PM10 emission reductions granted by certificate number N-161-4. [District NSR Rule] Federally Enforceable Through Title V Permit
45. During furnace idling, NOx emissions shall not exceed 956.9 pounds in any one day. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
46. During furnace idling, CO emissions shall not exceed 637.9 pounds in any one day. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
47. During furnace idling, VOC emissions shall not exceed 159.5 pounds in any one day. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
48. During furnace idling, SOx emissions shall not exceed 701.7 pounds in any one day when producing glass with equal to or greater than 25% by weight mixed color cullet. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
49. During furnace idling, SOx emissions shall not exceed 574.1 pounds in any one day when producing glass with less than 25% by weight mixed color cullet. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
50. During furnace idling, PM10 emissions shall not exceed 319.0 pounds in any one day. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
51. The facility shall not use commercial arsenic as a raw material in the production process. [40 CFR Part 61 Subpart N] Federally Enforceable Through Title V Permit
52. The ceramic filter dust collector shall be maintained and operated according to manufacturer's specifications. [District Rule 2201] Federally Enforceable Through Title V Permit
53. The ceramic filter dust collector cleaning frequency and duration shall be adjusted to optimize the control efficiency. [District Rule 2201] Federally Enforceable Through Title V Permit
54. Material removed from the ceramic filter dust collector shall be disposed of in a manner preventing entrainment into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

55. Replacement filters numbering at least 10% of the total number of filters in the ceramic filter dust collector shall be maintained on the premises. [District Rule 2201] Federally Enforceable Through Title V Permit
56. Devices to measure the primary and secondary voltage and current of the electrostatic precipitator shall be maintained in accordance with the manufacturer's specifications. [District Rule 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit
57. The specific power of the electrostatic precipitator shall be at least 70 milliwatts/acfm except during the bypass episodes allowed by this permit. [District Rules 2520, §9.3.2 and 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit
58. The ceramic filter dust collector shall be equipped with a pressure differential gauge to indicate the pressure drop across the filters. The gauge shall be maintained in good working condition at all times and shall be located in an easily accessible location. [District Rules 2201 and 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit
59. During operation of the ceramic filter dust collector, the pressure differential gauge reading shall be 5 to 10 inches of water column. [District Rules 2201 and 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit
60. The permittee shall comply with the compliance assurance monitoring operation and maintenance requirements of 40 CFR Part 64.7. [40 CFR Part 64] Federally Enforceable Through Title V Permit
61. If the District or EPA determine that a Quality Improvement Plan is required under 40 CFR Part 64.7(d)(2), the permittee shall develop and implement the Quality Improvement Plan in accordance with 40 CFR Part 64.8. [40 CFR Part 64] Federally Enforceable Through Title V Permit
62. The permittee shall comply with the record keeping and reporting requirements of 40 CFR Part 64.9. [40 CFR Part 64] Federally Enforceable Through Title V Permit
63. The specific power of the electrostatic precipitator shall be continuously monitored and recorded. [District Rules 2201 and 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit
64. Dust collector filters shall be inspected annually while in operation for evidence of particulate matter breakthrough and replaced as needed. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
65. Dust collector filters shall be inspected annually while not in operation for tears, scuffs, abrasions or hole that might interfere with the PM collection efficiency and shall be replaced as needed. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
66. A daily record of the hours of operation, the amount of glass pulled from the furnace (in tons), the NO_x emissions (in lb/ton of glass pulled), the SO_x emissions (in lb/ton of glass pulled), the weight of mixed color mix cullet used, the total amount of cullet used (by weight) and the ratio of the mixed color cullet weight to the total cullet weight (in percent) shall be kept. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
67. The oxygen to fuel ratio shall be continuously monitored and recorded. [District Rule 4354] Federally Enforceable Through Title V Permit
68. The permittee shall maintain daily records of the aggregated NO_x emissions. [District Rules 2520, 9.3.2 and 4354, 9.6.1 and 9.7] Federally Enforceable Through Title V Permit
69. The permittee shall maintain the burner oxygen to fuel ratio records required by this permit. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
70. A record of the PM₁₀ emissions from this unit, in pounds per calendar quarter, shall be kept. [District Rule 2201] Federally Enforceable Through Title V Permit
71. A record of the cumulative annual number of hours that the emission control system is either fully or partially bypassed shall be kept. The record shall be updated at least weekly. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
72. The permittee shall maintain daily records of the specific power of the electrostatic precipitator (in milliwatts/acfm). [District Rules 2201, 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

73. The operator shall monitor and record the pressure differential gauge reading of the ceramic filter dust collector at least once during each day that the unit operates. [District Rules 2201 and 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit
74. Records of dust collector maintenance, inspections and repairs shall be maintained. The records shall include, date of inspection, change outs of filter media, corrective action taken ,and identification of the individual performing the inspection. [District Rules 2201 and 2520, 9.4.2] Federally Enforceable Through Title V Permit
75. All records shall be maintained and retained on-site for a period of at least 5 years and shall be made available for District inspection upon request. [District Rules 2201 and 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

San Joaquin Valley Air Pollution Control District

PERMIT UNIT: N-1662-5-4

EXPIRATION DATE: 06/30/2016

EQUIPMENT DESCRIPTION:

BATCH PLANT #1 AND MANUFACTURING EQUIPMENT

PERMIT UNIT REQUIREMENTS

1. All equipment shall be constructed, maintained and operated according to the specifications and plans contained in the permit application except as otherwise specified herein. [District Rule 4102]
2. Dust collector filters shall be inspected weekly while in operation for evidence of particulate matter breakthrough and replaced as needed. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
3. Dust collector filters shall be inspected monthly while not in operation for tears, scuffs, abrasions or holes which might interfere with the PM collection efficiency and shall be replaced as needed. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
4. Records of dust collector maintenance, inspections, and repair shall be maintained. The records shall include identification of the equipment, date of inspection, corrective action taken, and identification of the individual performing the inspection. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
5. Particulate matter emissions shall not exceed 0.1 grain/dscf in concentration. [District Rule 4201 and Stanislaus County Rule 404] Federally Enforceable Through Title V Permit
6. Particulate matter emissions shall not exceed the hourly rate as calculated in District Rule 4202 using the equation $E=3.59P^{0.62}$ ($P < 30$ tph) or $E=17.31P^{0.16}$ ($P > 30$ tph). [District Rule 4202] Federally Enforceable Through Title V Permit
7. Compliance with the conditions in the permit requirements for this unit shall be deemed compliance with District Rule 4201, Stanislaus County Rule 404, District Rule 4202 and Stanislaus County Rule 405. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

San Joaquin Valley Air Pollution Control District

PERMIT UNIT: N-1662-6-7

EXPIRATION DATE: 06/30/2016

EQUIPMENT DESCRIPTION:

CULLET PROCESSING OPERATION SERVED BY 1 HAMMER KING MODEL 1500 CRUSHER, 1 REMCO GLASS MAX CRUSHER, 4 MOGENSEN MODEL 205X SIZING SCREENS, 9 CONVEYORS, 1 ELEVATOR, 1 CULLET STOCKPILE, 2 HOMAN & LAWRENCE STORAGE SILOS, 1 CYCLONE AND 3 BAGHOUSES

PERMIT UNIT REQUIREMENTS

1. The Hammer King Model 1500 crusher, the Remco Glass Max crusher and the four Mogenson sizing screens shall be served by a Torit model TD6120-155 baghouse. [District NSR Rule] Federally Enforceable Through Title V Permit
2. The transfer from the Remco Glass Max crusher and the four Mogenson screens shall be served by the 41.5 inch diameter cyclone. [District NSR Rule] Federally Enforceable Through Title V Permit
3. The two Homan & Lawrence storage silos are shared with the equipment operating under District permit N-1662-14 and shall be served by a Mikro-Pulsaire model 130-S-820-B baghouse and a Mikro-Pul model SQ-144-101 baghouse. [District NSR Rule] Federally Enforceable Through Title V Permit
4. All equipment shall be constructed, maintained and operated according to the specifications and plans contained in the permit application except as otherwise specified herein. [District Rule 4102]
5. Visible emissions from the baghouses serving the cullet processing and storage operations shall not exceed 5% opacity for a period or periods aggregating more than three minutes in any one hour. [District NSR Rule] Federally Enforceable Through Title V Permit
6. Visible emissions from the baghouses shall be inspected weekly during operation. If visible emissions are observed, corrective action shall be taken to eliminate visible emissions. If visible emissions cannot be corrected within 24 hours, a visible emissions test using EPA Method 9 shall be conducted. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
7. Dust collector filters shall be inspected weekly while in operation for evidence of particulate matter breakthrough and replaced as needed. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
8. Dust collector filters shall be inspected monthly while not in operation for tears, scuffs, abrasions or holes which might interfere with the PM collection efficiency and shall be replaced as needed. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
9. Replacement bags numbering at least 10% of the total number of bags in the largest dust collector using each type of bag shall be maintained on the premises. [District NSR Rule] Federally Enforceable Through Title V Permit
10. Material removed from the dust collector(s) shall be disposed of in a manner preventing entrainment into the atmosphere. [District NSR Rule] Federally Enforceable Through Title V Permit
11. Records of dust collector maintenance, inspections, and repair shall be maintained. The records shall include identification of the equipment, date of inspection, corrective action taken, and identification of the individual performing the inspection. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

12. The cyclone unit shall be inspected quarterly for visible emissions during operation. If any visible emissions are observed, corrective action shall be taken. If visible emissions cannot be corrected within 24 hours, a visible emissions test using EPA method 9 shall be conducted. The results of inspection shall be kept in a record and shall be made available to the District upon request. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
13. Particulate matter emissions shall not exceed 0.1 grain/dscf in concentration. [District Rule 4201 and Stanislaus County Rule 404] Federally Enforceable Through Title V Permit
14. Visible emissions from conveyor drop points shall be inspected annually under material and environmental conditions, such as dry and windy, where high emissions are expected. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
15. Particulate matter emissions shall not exceed the hourly rate as calculated in District Rule 4202 using the equation $E=3.59 \times P^{0.62}$ if P is less than or equal to 30 tons per hour, or $E=17.31 \times P^{0.16}$ if P is greater than 30 tons per hour. [District Rule 4202] Federally Enforceable Through Title V Permit
16. Compliance with the conditions in the permit requirements for this unit shall be deemed compliance with District Rule 4201, Stanislaus County Rule 404, District Rule 4202 and Stanislaus County Rule 405. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

San Joaquin Valley Air Pollution Control District

PERMIT UNIT: N-1662-7-4

EXPIRATION DATE: 06/30/2016

EQUIPMENT DESCRIPTION:

GLASS MOLD PLANT AND MANUFACTURING EQUIPMENT

PERMIT UNIT REQUIREMENTS

1. All equipment shall be constructed, maintained and operated according to the specifications and plans contained in the permit application except as otherwise specified herein. [District Rule 4102]
2. Dust collector filters shall be inspected weekly while in operation for evidence of particulate matter breakthrough and replaced as needed. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
3. Dust collector filters shall be inspected monthly while not in operation for tears, scuffs, abrasions or holes which might interfere with the PM collection efficiency and shall be replaced as needed. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
4. Records of dust collector maintenance, inspections, and repair shall be maintained. The records shall include identification of the equipment, date of inspection, corrective action taken, and identification of the individual performing the inspection. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
5. Particulate matter emissions shall not exceed 0.1 grain/dscf in concentration. [District Rule 4201 and Stanislaus County Rule 404] Federally Enforceable Through Title V Permit
6. Particulate matter emissions shall not exceed the hourly rate as calculated in District Rule 4202 using the equation $E=3.59P^{0.62}$ ($P < 30$ tph) or $E=17.31P^{0.16}$ ($P > 30$ tph). [District Rule 4202] Federally Enforceable Through Title V Permit
7. Compliance with the conditions in the permit requirements for this unit shall be deemed compliance with District Rule 4201, Stanislaus County Rule 404, District Rule 4202 and Stanislaus County Rule 405. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

San Joaquin Valley Air Pollution Control District

PERMIT UNIT: N-1662-8-10

EXPIRATION DATE: 06/30/2016

EQUIPMENT DESCRIPTION:

ELECTRIC GLASS MELTING FURNACE (FURNACE #5) AND A RAW MATERIAL HANDLING AND MIXING SYSTEM. THE RAW MATERIAL HANDLING AND MIXING SYSTEM CONSISTS OF WEIGHED BATCH CONVEYORS 1, 2 AND 3 SERVED BY A FLEX-KLEEN 100BVTS-25111BAGHOUSE (DC-50), A WEIGHED BATCH ELEVATOR SERVED BY A FLEX-KLEEN 100BVTS-25111BAGHOUSE (DC-50) AND A FLEXKLEEN 58BVBS-1611G BAGHOUSE (DC-51), A CHECK SCALE SERVED BY A FLEXKLEEN 58BVBS-1611G BAGHOUSE (DC-51), A 3 CUBIC YARD MIXER, A BAD BATCH SURGE HOPPER, A BAD BATCH STORAGE BIN AND A MIXED BATCH SURGE HOPPER ALL SERVED BY A FLEX-KLEEN 58BVBS-1611G BAGHOUSE (DC- 52), A MIXED BATCH ELEVATOR AND A MIXED BATCH TRANSFER CONVEYOR SERVED BY A FLEX-KLEEN 58BVBS09111G BAGHOUSE (DC-53), FURNACE STORAGE BIN 8-E SERVED BY A FLEX-KLEEN 58BVBS-9111G BAGHOUSE (DC-8E), FURNACE STORAGE BIN 8-W SERVED BY A FLEX-KLEEN 58BVBS-9111G BAGHOUSE (DC-8W), ELEVATOR AND A CULLET STORAGE BIN SERVED BY A M1KROPUL 581-8-20 BAGHOUSE (DC-9), AN ENCLOSED SURGE BIN, A BATCH CHARGER, AND A FURNACE CHARGE CONVEYOR. THE FURNACE ALSO INCLUDES SIXTEEN 2.85 MMBTU/HR NATURAL GAS FIRED EMERGENCY BURNERS.

PERMIT UNIT REQUIREMENTS

1. All equipment shall be maintained and operated according to the specifications and plans contained in the permit application except as otherwise specified herein. [District NSR Rule] Federally Enforceable Through Title V Permit
2. Dust collector filters shall be inspected weekly while in operation for evidence of particulate matter breakthrough and replaced as needed. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
3. Dust collector filters shall be inspected monthly while not in operation for tears, scuffs, abrasions or holes which might interfere with the PM collection efficiency and shall be replaced as needed. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
4. Records of dust collector maintenance, inspections, and repair shall be maintained. The records shall include identification of the equipment, date of inspection, corrective action taken, and identification of the individual performing the inspection. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
5. Compliance with the conditions in the permit requirements for this unit shall be deemed compliance with District Rule 4354. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
6. The requirements of District Rule 4301 and Stanislaus County Rule 408 were determined to not apply to this unit because the unit does not utilize indirect heat transfer. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
7. The requirements of 40 CFR 60, Subpart CC were determined to not apply to this unit because the unit was constructed prior to the effective date in the regulation and not been modified (according to the definition of "modified" in the regulation). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
8. The requirements of 40 CFR 61, Subpart N were determined to not apply to this unit because the unit does not use commercial arsenic. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

9. The facility shall not use commercial arsenic as a raw material in the production process. [40 CFR 61 Subpart N] Federally Enforceable Through Title V Permit
10. Any glass melting furnace located at an Area Source of hazardous air pollutants shall comply with 40 CFR Part 63 Subpart SSSSSS (National Emission Standards for Hazardous Air Pollutants for Glass Manufacturing Area Sources). [40 CFR Part 63 Subpart SSSSSS] Federally Enforceable Through Title V Permit
11. The permittee shall maintain operating records and/or support documentation necessary to claim exemption from District Rule 4354 based on section 4.1. Records shall be maintained for five years, made available on site during normal business hours from Monday through Friday, and submitted to the APCO upon request. [District Rule 4354, 6.8] Federally Enforceable Through Title V Permit
12. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102] Federally Enforceable Through Title V Permit
13. No air contaminants shall be discharged into the atmosphere for a period or periods aggregating more than 3 minutes in any one hour which is as dark or darker than Ringelmann #1 or equivalent to 20% opacity and greater, unless specifically exempted by District Rule 4101 (11/15/01). If the equipment or operation is subject to a more stringent visible emission standard as prescribed in a permit condition, the more stringent visible emission limit shall supersede this condition. [District Rule 4101, and County Rules 401 (in all eight counties in the San Joaquin Valley)] Federally Enforceable Through Title V Permit
14. The visible emissions from the baghouses shall not equal or exceed 5% opacity for a period or periods aggregating more than three minutes in any one hour. [District Rule 2201] Federally Enforceable Through Title V Permit
15. The throughput of the raw material transfer and mixing system shall not exceed 459 tons during any one day. [District Rule 2201] Federally Enforceable Through Title V Permit
16. The PM10 emissions from the raw material transfer and mixing system shall not exceed 0.047 lb/ton of throughput. [District Rule 2201] Federally Enforceable Through Title V Permit
17. The glass pull rate shall not exceed 230 tons during any one day. [District Rule 2201] Federally Enforceable Through Title V Permit
18. The SOx emissions from the glass melting operation shall not exceed 0.018 lb/ton of glass pulled. [District Rule 2201] Federally Enforceable Through Title V Permit
19. The PM10 emissions from the glass melting operation shall not exceed 0.024 lb/ton of glass pulled. [District Rule 2201] Federally Enforceable Through Title V Permit
20. No single emergency burner shall operate for more than 200 hours during any one calendar year. [District Rule 2201] Federally Enforceable Through Title V Permit
21. The NOx emissions from the emergency burners shall not exceed 0.11 lb/MMBtu. [District Rule 2201] Federally Enforceable Through Title V Permit
22. The CO emissions from the emergency burners shall not exceed 0.084 lb/MMBtu. [District Rule 2201] Federally Enforceable Through Title V Permit
23. The VOC emissions from the emergency burners shall not exceed 0.0055 lb/MMBtu. [District Rule 2201] Federally Enforceable Through Title V Permit
24. The SOx emissions from the emergency burners shall not exceed 0.00285 lb/MMBtu. [District Rule 2201] Federally Enforceable Through Title V Permit
25. The PM10 emissions from the emergency burners shall not exceed 0.0076 lb/MMBtu. [District Rule 2201] Federally Enforceable Through Title V Permit
26. The throughput of the Emergency-Batch Screw Conveyor shall not exceed 35 tons during any one day. [District Rule 2201] Federally Enforceable Through Title V Permit
27. The PM10 emissions due to addition of raw materials with the Emergency-Batch Screw Conveyor shall not exceed 0.12 lb/ton. [District Rule 2201] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

28. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified at least 30 days prior to any compliance source test, and a source test plan must be submitted for approval at least 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
29. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit
30. Source testing to measure PM10 emissions shall be conducted using EPA method 201 and 202, or EPA method 201A and 202, or CARB method 501 and 5. [District Rule 1081] Federally Enforceable Through Title V Permit
31. In lieu of performing a source test for PM10, the results of the total particulate test may be used for compliance with the PM10 emission limit provided the results include both the filterable and condensable (back half) particulates, and that all particulate matter is assumed to be PM10. If this option is exercised, source testing shall be conducted using CARB Method 5, or EPA Method 5 (count all PM collected as PM10, filterable PM10 emissions) and EPA Method 202 (condensable PM10 emissions). [District Rule 1081] Federally Enforceable Through Title V Permit
32. Material removed from the baghouses shall be disposed of in a manner preventing entrainment into the atmosphere. [District NSR Rule] Federally Enforceable Through Title V Permit
33. The baghouse cleaning frequency and duration shall be adjusted to optimize the control efficiency. [District NSR Rule] Federally Enforceable Through Title V Permit
34. The baghouses shall be maintained and operated according to manufacturer's specifications. [District Rule 2201] Federally Enforceable Through Title V Permit
35. A daily record of the raw material transfer and mixing system throughput, in tons, shall be kept. [District Rule 2201] Federally Enforceable Through Title V Permit
36. A daily record of the glass pull rate, in tons, shall be kept. [District Rule 2201] Federally Enforceable Through Title V Permit
37. An annual record of the number of hours of emergency burner operation shall be kept. [District Rule 2201] Federally Enforceable Through Title V Permit
38. A daily record of the amount of material added to the furnace by the Emergency-Batch Screw Conveyor, in tons, shall be kept. [District Rule 2201] Federally Enforceable Through Title V Permit
39. Records shall be retained on-site for a period of at least five years and made available for District inspection upon request. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit

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These terms and conditions are part of the Facility-wide Permit to Operate.

San Joaquin Valley Air Pollution Control District

PERMIT UNIT: N-1662-10-4

EXPIRATION DATE: 06/30/2016

EQUIPMENT DESCRIPTION:

971.1 BHP CATERPILLAR MODEL D349TTA-SCA SERIAL #61P485 TURBOCHARGED AND AFTERCOOLED DIESEL FIRED EMERGENCY IC ENGINE POWERING A 724 KW ELECTRICAL GENERATOR

PERMIT UNIT REQUIREMENTS

1. {15} No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101]
2. {14} Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201]
3. This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702, 17 CCR 93115.6(b)(3), 40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
4. Only CARB certified diesel fuel containing not more than 0.0015% sulfur by weight is to be used. [District Rules 2201 and 4801, 17 CCR 93115.5(b), 40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
5. Sulfur compound emissions shall not exceed 0.2% by volume, 2000 ppmv, on a dry basis averaged over 15 consecutive minutes. [Stanislaus County Rule 407 and District Rule 4801] Federally Enforceable Through Title V Permit
6. This engine shall be operated and maintained in proper operating condition as recommended by the engine manufacturer or emissions control system supplier. [District Rule 4702] Federally Enforceable Through Title V Permit
7. During periods of operation for maintenance, testing, and required regulatory purposes, the permittee shall monitor the operational characteristics of the engine as recommended by the manufacturer or emission control system supplier (for example: check engine fluid levels, battery, cables and connections; change engine oil and filters; replace engine coolant; and/or other operational characteristics as recommended by the manufacturer or supplier). [District Rule 4702] Federally Enforceable Through Title V Permit
8. This engine shall be operated only for testing and maintenance of the engine, required regulatory purposes, and during emergency situations. Operation of the engine for maintenance, testing, and required regulatory purposes shall not exceed 30 hours per calendar year. [District Rules 4701, 4702, 17 CCR 93115.6(b)(3)] Federally Enforceable Through Title V Permit
9. An emergency situation is an unscheduled electrical power outage caused by sudden and reasonably unforeseen natural disasters or sudden and reasonably unforeseen events beyond the control of the permittee. [District Rules 4701 and 4702, 93115.4(a)(29)] Federally Enforceable Through Title V Permit
10. This engine shall not be used to produce power for the electrical distribution system, as part of a voluntary utility demand reduction program, or for an interruptible power contract. [District Rule 4702] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

11. The permittee shall maintain monthly records of emergency and non-emergency operation and of the type of fuel used. Records shall include the number of hours of emergency operation, the date and number of hours of all testing and maintenance operations, the purpose of the operation (for example: load testing, weekly testing, rolling blackout, general area power outage, etc.) and records of operational characteristics monitoring. For units with automated testing systems, the operator may, as an alternative to keeping records of actual operation for testing purposes, maintain a readily accessible written record of the automated testing schedule. [District Rule 4702 and 17 CCR 93115] Federally Enforceable Through Title V Permit
12. The permittee shall maintain monthly records of the type of fuel purchased. [District Rule 4702 and 17 CCR 93115] Federally Enforceable Through Title V Permit
13. Compliance with the conditions in the permit unit requirements for this unit shall be deemed compliance with the requirements of Stanislaus County Rules 404 and 407 . A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
14. Compliance with the conditions in the permit unit requirements for this unit shall be deemed compliance with the requirements of District Rules 4201 and 4801. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
15. The engine's oil and filter shall be changed every 500 hours of operation or annually, whichever comes first. [40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
16. The owner or operator has the option of utilizing an oil analysis program in order to extend the specified oil change requirement in Tables 2d to this subpart. The oil analysis must be performed at the same frequency specified for changing the oil in Table 2d to this subpart. The analysis program must at a minimum analyze the following three parameters: Total Base Number, viscosity, and percent water content. The condemning limits for these parameters are as follows: Total Base Number is less than 30 percent of the Total Base Number of the oil when new; viscosity of the oil has changed by more than 20 percent from the viscosity of the oil when new; or percent water content (by volume) is greater than 0.5. If all of these condemning limits are not exceeded, the engine owner or operator is not required to change the oil. If any of the limits are exceeded, the engine owner or operator must change the oil within 2 business days of receiving the results of the analysis; if the engine is not in operation when the results of the analysis are received, the engine owner or operator must change the oil within 2 business days or before commencing operation, whichever is later. The owner or operator must keep records of the parameters that are analyzed as part of the program, the results of the analysis, and the oil changes for the engine. The analysis program must be part of the maintenance plan for the engine. [40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
17. The engine's air filter shall be inspected every 1,000 hours of operation or annually, whichever comes first, and replaced as necessary. [40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
18. The engine's hoses and belts shall be inspected every 500 hours of operation or annually, whichever comes first, and replaced as necessary. [40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
19. The owner or operator shall operate and maintain the engine according to the manufacturer's emission-related written instructions or develop its own maintenance plan which must provide to the extent practicable for the maintenance and operation of the engine in a manner consistent with good air pollution control practice for minimizing emissions. [40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
20. The owner or operator must minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes. [40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
21. The owner or operator shall keep records of the maintenance conducted on the engine to demonstrate that the engine and the associated emissions control equipment (if any) is being operated and maintained according to the manufacturer's maintenance plan. These records shall include, but are not limited to the date, hour meter reading, action performed (e.g., engine oil and filter change/analysis, air filter inspection, hoses and belt inspection, etc.), name of the individual conducting maintenance and company affiliation. [40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

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PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

22. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 4702, 17 CCR93115, 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: GALLO GLASS COMPANY

Location: 605 S SANTA CRUZ AVE, MODESTO, CA 95354

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San Joaquin Valley Air Pollution Control District

PERMIT UNIT: N-1662-11-4

EXPIRATION DATE: 06/30/2016

EQUIPMENT DESCRIPTION:

971.1 BHP CATERPILLAR MODEL D349TTA-SCA SERIAL #61P486 TURBOCHARGED AND AFTERCOOLED DIESEL FIRED EMERGENCY IC ENGINE POWERING A 724 KW ELECTRICAL GENERATOR

PERMIT UNIT REQUIREMENTS

1. {15} No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101]
2. {14} Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201]
3. This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702, 17 CCR 93115.6(b)(3), 40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
4. Only CARB certified diesel fuel containing not more than 0.0015% sulfur by weight is to be used. [District Rules 2201 and 4801, 17 CCR 93115.5(b), 40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
5. Sulfur compound emissions shall not exceed 0.2% by volume, 2000 ppmv, on a dry basis averaged over 15 consecutive minutes. [Stanislaus County Rule 407 and District Rule 4801] Federally Enforceable Through Title V Permit
6. This engine shall be operated and maintained in proper operating condition as recommended by the engine manufacturer or emissions control system supplier. [District Rule 4702] Federally Enforceable Through Title V Permit
7. During periods of operation for maintenance, testing, and required regulatory purposes, the permittee shall monitor the operational characteristics of the engine as recommended by the manufacturer or emission control system supplier (for example: check engine fluid levels, battery, cables and connections; change engine oil and filters; replace engine coolant; and/or other operational characteristics as recommended by the manufacturer or supplier). [District Rule 4702] Federally Enforceable Through Title V Permit
8. This engine shall be operated only for testing and maintenance of the engine, required regulatory purposes, and during emergency situations. Operation of the engine for maintenance, testing, and required regulatory purposes shall not exceed 30 hours per calendar year. [District Rules 4701, 4702, 17 CCR 93115.6(b)(3)] Federally Enforceable Through Title V Permit
9. An emergency situation is an unscheduled electrical power outage caused by sudden and reasonably unforeseen natural disasters or sudden and reasonably unforeseen events beyond the control of the permittee. [District Rules 4701 and 4702, 93115.4(a)(29)] Federally Enforceable Through Title V Permit
10. This engine shall not be used to produce power for the electrical distribution system, as part of a voluntary utility demand reduction program, or for an interruptible power contract. [District Rule 4702] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

11. The permittee shall maintain monthly records of emergency and non-emergency operation and of the type of fuel used. Records shall include the number of hours of emergency operation, the date and number of hours of all testing and maintenance operations, the purpose of the operation (for example: load testing, weekly testing, rolling blackout, general area power outage, etc.) and records of operational characteristics monitoring. For units with automated testing systems, the operator may, as an alternative to keeping records of actual operation for testing purposes, maintain a readily accessible written record of the automated testing schedule. [District Rule 4702 and 17 CCR 93115] Federally Enforceable Through Title V Permit
12. The permittee shall maintain monthly records of the type of fuel purchased. [District Rule 4702 and 17 CCR 93115] Federally Enforceable Through Title V Permit
13. Compliance with the conditions in the permit unit requirements for this unit shall be deemed compliance with the requirements of Stanislaus County Rules 404 and 407. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
14. Compliance with the conditions in the permit unit requirements for this unit shall be deemed compliance with the requirements of District Rules 4201 and 4801. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
15. The engine's oil and filter shall be changed every 500 hours of operation or annually, whichever comes first. [40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
16. The owner or operator has the option of utilizing an oil analysis program in order to extend the specified oil change requirement in Tables 2d to this subpart. The oil analysis must be performed at the same frequency specified for changing the oil in Table 2d to this subpart. The analysis program must at a minimum analyze the following three parameters: Total Base Number, viscosity, and percent water content. The condemning limits for these parameters are as follows: Total Base Number is less than 30 percent of the Total Base Number of the oil when new; viscosity of the oil has changed by more than 20 percent from the viscosity of the oil when new; or percent water content (by volume) is greater than 0.5. If all of these condemning limits are not exceeded, the engine owner or operator is not required to change the oil. If any of the limits are exceeded, the engine owner or operator must change the oil within 2 business days of receiving the results of the analysis; if the engine is not in operation when the results of the analysis are received, the engine owner or operator must change the oil within 2 business days or before commencing operation, whichever is later. The owner or operator must keep records of the parameters that are analyzed as part of the program, the results of the analysis, and the oil changes for the engine. The analysis program must be part of the maintenance plan for the engine. [40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
17. The engine's air filter shall be inspected every 1,000 hours of operation or annually, whichever comes first, and replaced as necessary. [40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
18. The engine's hoses and belts shall be inspected every 500 hours of operation or annually, whichever comes first, and replaced as necessary. [40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
19. The owner or operator shall operate and maintain the engine according to the manufacturer's emission-related written instructions or develop its own maintenance plan which must provide to the extent practicable for the maintenance and operation of the engine in a manner consistent with good air pollution control practice for minimizing emissions. [40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
20. The owner or operator must minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes. [40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
21. The owner or operator shall keep records of the maintenance conducted on the engine to demonstrate that the engine and the associated emissions control equipment (if any) is being operated and maintained according to the manufacturer's maintenance plan. These records shall include, but are not limited to the date, hour meter reading, action performed (e.g., engine oil and filter change/analysis, air filter inspection, hoses and belt inspection, etc.), name of the individual conducting maintenance and company affiliation. [40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

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PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

22. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 4702, 17 CCR93115, 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

San Joaquin Valley Air Pollution Control District

PERMIT UNIT: N-1662-12-4

EXPIRATION DATE: 06/30/2016

EQUIPMENT DESCRIPTION:

971.1 BHP CATERPILLAR MODEL D349TTA-SCA SERIAL #61P549 TURBOCHARGED AND AFTERCOOLED DIESEL FIRED EMERGENCY IC ENGINE POWERING A 724 KW ELECTRICAL GENERATOR

PERMIT UNIT REQUIREMENTS

1. {15} No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101]
2. {14} Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201]
3. This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702, 17 CCR 93115.6(b)(3), 40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
4. Only CARB certified diesel fuel containing not more than 0.0015% sulfur by weight is to be used. [District Rules 2201 and 4801, 17 CCR 93115.5(b), 40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
5. Sulfur compound emissions shall not exceed 0.2% by volume, 2000 ppmv, on a dry basis averaged over 15 consecutive minutes. [Stanislaus County Rule 407 and District Rule 4801] Federally Enforceable Through Title V Permit
6. This engine shall be operated and maintained in proper operating condition as recommended by the engine manufacturer or emissions control system supplier. [District Rule 4702] Federally Enforceable Through Title V Permit
7. During periods of operation for maintenance, testing, and required regulatory purposes, the permittee shall monitor the operational characteristics of the engine as recommended by the manufacturer or emission control system supplier (for example: check engine fluid levels, battery, cables and connections; change engine oil and filters; replace engine coolant; and/or other operational characteristics as recommended by the manufacturer or supplier). [District Rule 4702] Federally Enforceable Through Title V Permit
8. This engine shall be operated only for testing and maintenance of the engine, required regulatory purposes, and during emergency situations. Operation of the engine for maintenance, testing, and required regulatory purposes shall not exceed 30 hours per calendar year. [District Rules 4701, 4702, 17 CCR 93115.6(b)(3)] Federally Enforceable Through Title V Permit
9. An emergency situation is an unscheduled electrical power outage caused by sudden and reasonably unforeseen natural disasters or sudden and reasonably unforeseen events beyond the control of the permittee. [District Rules 4701 and 4702, 93115.4(a)(29)] Federally Enforceable Through Title V Permit
10. This engine shall not be used to produce power for the electrical distribution system, as part of a voluntary utility demand reduction program, or for an interruptible power contract. [District Rule 4702] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

11. The permittee shall maintain monthly records of emergency and non-emergency operation and of the type of fuel used. Records shall include the number of hours of emergency operation, the date and number of hours of all testing and maintenance operations, the purpose of the operation (for example: load testing, weekly testing, rolling blackout, general area power outage, etc.) and records of operational characteristics monitoring. For units with automated testing systems, the operator may, as an alternative to keeping records of actual operation for testing purposes, maintain a readily accessible written record of the automated testing schedule. [District Rule 4702 and 17 CCR 93115] Federally Enforceable Through Title V Permit
12. The permittee shall maintain monthly records of the type of fuel purchased. [District Rule 4702 and 17 CCR 93115] Federally Enforceable Through Title V Permit
13. Compliance with the conditions in the permit unit requirements for this unit shall be deemed compliance with the requirements of Stanislaus County Rules 404 and 407. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
14. Compliance with the conditions in the permit unit requirements for this unit shall be deemed compliance with the requirements of District Rules 4201 and 4801. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
15. The engine's oil and filter shall be changed every 500 hours of operation or annually, whichever comes first. [40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
16. The owner or operator has the option of utilizing an oil analysis program in order to extend the specified oil change requirement in Tables 2d to this subpart. The oil analysis must be performed at the same frequency specified for changing the oil in Table 2d to this subpart. The analysis program must at a minimum analyze the following three parameters: Total Base Number, viscosity, and percent water content. The condemning limits for these parameters are as follows: Total Base Number is less than 30 percent of the Total Base Number of the oil when new; viscosity of the oil has changed by more than 20 percent from the viscosity of the oil when new; or percent water content (by volume) is greater than 0.5. If all of these condemning limits are not exceeded, the engine owner or operator is not required to change the oil. If any of the limits are exceeded, the engine owner or operator must change the oil within 2 business days of receiving the results of the analysis; if the engine is not in operation when the results of the analysis are received, the engine owner or operator must change the oil within 2 business days or before commencing operation, whichever is later. The owner or operator must keep records of the parameters that are analyzed as part of the program, the results of the analysis, and the oil changes for the engine. The analysis program must be part of the maintenance plan for the engine. [40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
17. The engine's air filter shall be inspected every 1,000 hours of operation or annually, whichever comes first, and replaced as necessary. [40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
18. The engine's hoses and belts shall be inspected every 500 hours of operation or annually, whichever comes first, and replaced as necessary. [40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
19. The owner or operator shall operate and maintain the engine according to the manufacturer's emission-related written instructions or develop its own maintenance plan which must provide to the extent practicable for the maintenance and operation of the engine in a manner consistent with good air pollution control practice for minimizing emissions. [40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
20. The owner or operator must minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes. [40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
21. The owner or operator shall keep records of the maintenance conducted on the engine to demonstrate that the engine and the associated emissions control equipment (if any) is being operated and maintained according to the manufacturer's maintenance plan. These records shall include, but are not limited to the date, hour meter reading, action performed (e.g., engine oil and filter change/analysis, air filter inspection, hoses and belt inspection, etc.), name of the individual conducting maintenance and company affiliation. [40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

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PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

22. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 4702, 17 CCR93115, 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: GALLO GLASS COMPANY

Location: 605 S SANTA CRUZ AVE, MODESTO, CA 95354

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San Joaquin Valley Air Pollution Control District

PERMIT UNIT: N-1662-14-8

EXPIRATION DATE: 06/30/2016

EQUIPMENT DESCRIPTION:

BATCH PLANT #2 SERVING GLASS MELTING FURNACES 4 AND 5 (PERMITS N- 1662-4 AND N-1662-8 RESPECTIVELY) AND THE CULLET PROCESSING OPERATION (N-1662-6). THE PLANT CONSISTS OF 7 RAW MATERIAL RECEIVING PITS, 7 UNDERGROUND RAW MATERIAL STORAGE SILOS AND VARIOUS CONVEYORS AND ELEVATORS. EXCEPT FOR THE RECEIVING PITS, THE OPERATION IS SERVED BY A MIKROPUL 64S820 DUST COLLECTOR (DC-1), A MIKROPUL 130-8-20 DUST COLLECTOR (DC-3), A MIKROPUL 144S-820C DUST COLLECTOR (DC-6), A MIKROPUL SQ100-101 DUST COLLECTOR (DC-10) AND A MIKROPUL 144S-820C (DC-39) DUST COLLECTOR. THE RECEIVING PITS UTILIZE CHOKE FEEDING

PERMIT UNIT REQUIREMENTS

1. The two Homan & Lawrence storage silos are shared with the equipment operating under District permit N-1662-6. [District NSR Rule] Federally Enforceable Through Title V Permit
2. Particulate matter emissions shall not exceed 0.1 grain/dscf in concentration. [District Rule 4201 and Stanislaus County Rule 404] Federally Enforceable Through Title V Permit
3. Visible emissions from the receiving and storage bins shall be inspected annually under material and environmental conditions, such as dry and windy, where high emissions are expected. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
4. Particulate matter emissions shall not exceed the hourly rate as calculated in District Rule 4202 using the equation $E=3.59 \times P^{0.62}$ if P is less than or equal to 30 tons per hour, or $E=17.31 \times P^{0.16}$ if P is greater than 30 tons per hour. [District Rule 4202] Federally Enforceable Through Title V Permit
5. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
6. No air contaminants shall be discharged into the atmosphere for a period or periods aggregating more than 3 minutes in any one hour which is as dark or darker than Ringelmann #1 or equivalent to 20% opacity and greater, unless specifically exempted by District Rule 4101 (11/15/01). If the equipment or operation is subject to a more stringent visible emission standard as prescribed in a permit condition, the more stringent visible emission limit shall supersede this condition. [District Rule 4101, and County Rules 401 (in all eight counties in the San Joaquin Valley)] Federally Enforceable Through Title V Permit
7. The visible emissions from the baghouses shall not equal or exceed 5% opacity for a period or periods aggregating more than three minutes in any one hour. [District Rule 2201] Federally Enforceable Through Title V Permit
8. The quantity of material received and transferred to storage shall not exceed 2,275 tons during any one day. [District Rule 2201] Federally Enforceable Through Title V Permit
9. The PM10 emissions from the receiving and storage operation shall not exceed 0.1 lb/ton. [District Rule 2201] Federally Enforceable Through Title V Permit
10. The quantity of material transferred from the storage silos shall not exceed 1,224 tons during any one day. [District Rule 2201] Federally Enforceable Through Title V Permit
11. The PM10 emissions due to the transfer of material from the storage silos shall not exceed 0.066 lb/ton. [District Rule 2201] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

12. Material removed from the baghouses shall be disposed of in a manner preventing entrainment into the atmosphere. [District NSR Rule] Federally Enforceable Through Title V Permit
13. The baghouse cleaning frequency and duration shall be adjusted to optimize the control efficiency. [District NSR Rule] Federally Enforceable Through Title V Permit
14. The baghouses shall be maintained and operated according to manufacturer's specifications. [District Rule 2201] Federally Enforceable Through Title V Permit
15. Records of all baghouse maintenance, including all change outs of filter media, shall be maintained. [District Rule 2201] Federally Enforceable Through Title V Permit
16. A daily record of the quantity of material received and transferred to storage, in tons, shall be kept. [District Rule 2201] Federally Enforceable Through Title V Permit
17. A daily record of the quantity of material transferred from the storage silos, in tons, shall be kept. [District Rule 2201] Federally Enforceable Through Title V Permit
18. All records shall be maintained and retained on-site for a minimum of five years, and shall be made available for District inspection upon request. [District Rules 1070 and 2201] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

San Joaquin Valley Air Pollution Control District

PERMIT UNIT: N-1662-15-4

EXPIRATION DATE: 06/30/2016

EQUIPMENT DESCRIPTION:

17.2 MMBTU/HR CRYOQUIP MODEL VFTU-262-3I-860-2 DRIOX VAPORIZER HEATER WITH TWO 8.6 MMBTU/HR COEN MODEL SDAF-10 LOW-NOX BURNERS

PERMIT UNIT REQUIREMENTS

1. All equipment shall be maintained in good operating condition and shall be operated in a manner to minimize emissions of air contaminants into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
2. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101] Federally Enforceable Through Title V Permit
3. {98} No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
4. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
5. The unit shall only be fired on PUC-regulated natural gas. [District Rule 2201] Federally Enforceable Through Title V Permit
6. A non-resettable, totalizing mass or volumetric fuel flow meter to measure the amount of natural gas combusted in the unit shall be installed, utilized and maintained. [District Rules 2201, 4305, 4306, and 4320, 40 CFR 60.48c(g)] Federally Enforceable Through Title V Permit
7. Annual heat input of the unit shall not exceed 1.8 billion Btu per year, based on a 12-month rolling total. [District Rules 2201, 4305, 4306, and 4320]
8. If the process heater exceeds the allowable annual heat input limit, the unit must meet the applicable emission limits specified in District Rule 4320 Section 5.2 Table 1 and Section 5.4 on and after the date the annual heat input limit is exceeded. [District Rule 4320] Federally Enforceable Through Title V Permit
9. Emissions shall not exceed any of the following limits: 30 ppmvd NO_x @ 3% O₂ or 0.036 lb-NO_x/MMBtu, 0.00285 lb-SO_x/MMBtu, 0.0076 lb-PM₁₀/MMBtu, 200 ppmvd CO @ 3% O₂ or 0.15 lb-CO/MMBtu, or 0.0055 lb-VOC/MMBtu. [District Rules 2201, 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
10. Owner/operator shall have unit tuned at least twice each calendar year, from four to eight months apart, in which it operates, by a technician that is qualified, to the satisfaction of the APCO, in accordance with the procedure described in Rule 4304 (Equipment Tuning Procedure for Boilers, Steam Generators, and Process Heaters). [District Rules 4306 and 4320] Federally Enforceable Through Title V Permit
11. If the unit does not operate throughout a continuous six-month period within a calendar year, only one tune-up is required for that calendar year. No tune-up is required for any unit that is not operated during that calendar year; this unit may be test fired to verify availability of the unit for its intended use, but once the test firing is completed the unit shall be shutdown. [District Rules 4306 and 4320] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

12. The permittee shall monitor, at least on a monthly basis, the amount of water use, the amount of unit blow down, and the exhaust stack temperature or other operational characteristics recommended by the unit manufacturer. Monitoring shall not be required if the unit is not in operation, i.e. the unit need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the unit unless monitoring has been performed within the last month. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
13. Records of this unit's 12-month rolling total heat input shall be maintained. These records shall be updated at least on a monthly basis. [District Rules 2201, 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
14. Records of tune-up and monitoring of the operational characteristics of the unit shall be maintained. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
15. All records shall be maintained and retained on-site for a minimum of five years, and shall be made available for District inspection upon request. [District Rules 1070, 4305, 4306, and 4320] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

San Joaquin Valley Air Pollution Control District

PERMIT UNIT: N-1662-16-1

EXPIRATION DATE: 06/30/2016

EQUIPMENT DESCRIPTION:

WASTE OVERFLOW SYSTEM SERVING THE ELECTROSTATIC PRECIPITATOR AND THE CERAMIC FILTER DUST COLLECTOR. THE SYSTEM CONSISTS OF A PORTABLE ENCLOSED STORAGE BIN OR BULK BAGS, A PNEUMATIC DELIVERY SYSTEM AND A DYNAMIC AIR 36A-9 SERIES 250 MODU-KLEEN DUST COLLECTOR.

PERMIT UNIT REQUIREMENTS

1. The visible emissions from the baghouse shall not equal or exceed 5% opacity for a period or periods aggregating more than three minutes in any one hour. [District Rule 2201] Federally Enforceable Through Title V Permit
2. Bulk bags shall be sealed to the filler spout during filling. [District Rule 2201] Federally Enforceable Through Title V Permit
3. The combined amount of material transported to the storage bin and bulk bags shall not exceed 2 tons during any one day. [District Rule 2201] Federally Enforceable Through Title V Permit
4. The PM10 emissions shall not exceed 0.007 lb/ton of material transported to the storage bin or bulk bags. [District Rule 2201] Federally Enforceable Through Title V Permit
5. The baghouse shall be equipped with a pressure differential gauge to indicate the pressure drop across the bags. The gauge shall be maintained in good working condition at all times and shall be located in an easily accessible location. [District Rule 2201] Federally Enforceable Through Title V Permit
6. The baghouse shall operate at all times with a minimum differential pressure of 6 inch of water column and a maximum differential pressure of 12 inches of water column. [District Rule 2201] Federally Enforceable Through Title V Permit
7. The baghouse shall be maintained and operated according to the manufacturer's specifications. [District Rule 2201] Federally Enforceable Through Title V Permit
8. The baghouse cleaning frequency and duration shall be adjusted to optimize the control efficiency. [District Rule 2201] Federally Enforceable Through Title V Permit
9. Material removed from the baghouse shall be disposed of in a manner preventing entrainment into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
10. Replacement bags numbering at least 10% of the total number of bags in the largest baghouse, and for each type of bag, shall be maintained on the premises. [District Rule 2201] Federally Enforceable Through Title V Permit
11. Differential operating pressure of the baghouse shall be monitored and recorded on each day that it operates. [District Rule 2201] Federally Enforceable Through Title V Permit
12. Records of all maintenance of the baghouse, including all change outs of filter media, shall be maintained. [District Rule 2201] Federally Enforceable Through Title V Permit
13. Daily records of the amount of material transported to the storage bin and bulk bags, in tons, shall be kept. [District Rule 2201] Federally Enforceable Through Title V Permit
14. All records shall be retained on-site for a period of at least five years and shall be made available for District inspection upon request. [District Rule 2201] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

ATTACHMENT B

Previous Title V Operating Permit

San Joaquin Valley Air Pollution Control District

FACILITY: N-1662-0-3

EXPIRATION DATE: 06/30/2016

FACILITY-WIDE REQUIREMENTS

1. The owner or operator shall notify the District of any breakdown condition as soon as reasonably possible, but no later than one hour after its detection, unless the owner or operator demonstrates to the District's satisfaction that the longer reporting period was necessary. [District Rule 1100, 6.1; County Rules 110 (Fresno, Stanislaus, San Joaquin); 109 (Merced); 113 (Madera); and 111 (Kern, Tulare, Kings)] Federally Enforceable Through Title V Permit
2. The District shall be notified in writing within ten days following the correction of any breakdown condition. The breakdown notification shall include a description of the equipment malfunction or failure, the date and cause of the initial failure, the estimated emissions in excess of those allowed, and the methods utilized to restore normal operations. [District Rule 1100, 7.0; County Rules 110 (Fresno, Stanislaus, San Joaquin); 109 (Merced); 113 (Madera); and 111 (Kern, Tulare, Kings)] Federally Enforceable Through Title V Permit
3. The owner or operator of any stationary source operation that emits more than 25 tons per year of nitrogen oxides or reactive organic compounds, shall provide the District annually with a written statement in such form and at such time as the District prescribes, showing actual emissions of nitrogen oxides and reactive organic compounds from that source. [District Rule 1160, 5.0] Federally Enforceable Through Title V Permit
4. Any person building, altering or replacing any operation, article, machine, equipment, or other contrivance, the use of which may cause the issuance of air contaminants or the use of which may eliminate, reduce, or control the issuance of air contaminants, shall first obtain an Authority to Construct (ATC) from the District unless exempted by District Rule 2020 (12/20/07). [District Rule 2010, 3.0 and 4.0; and 2020] Federally Enforceable Through Title V Permit
5. The permittee must comply with all conditions of the permit including permit revisions originated by the District. All terms and conditions of a permit that are required pursuant to the Clean Air Act (CAA), including provisions to limit potential to emit, are enforceable by the EPA and Citizens under the CAA. Any permit noncompliance constitutes a violation of the CAA and the District Rules and Regulations, and is grounds for enforcement action, for permit termination, revocation, reopening and reissuance, or modification; or for denial of a permit renewal application. [District Rules 2070, 7.0; 2080; and 2520, 9.9.1 and 9.13.1] Federally Enforceable Through Title V Permit
6. A Permit to Operate or an Authority to Construct shall not be transferred unless a new application is filed with and approved by the District. [District Rule 2031] Federally Enforceable Through Title V Permit
7. Every application for a permit required under Rule 2010 (12/17/92) shall be filed in a manner and form prescribed by the District. [District Rule 2040] Federally Enforceable Through Title V Permit
8. The operator shall maintain records of required monitoring that include: 1) the date, place, and time of sampling or measurement; 2) the date(s) analyses were performed; 3) the company or entity that performed the analysis; 4) the analytical techniques or methods used; 5) the results of such analysis; and 6) the operating conditions at the time of sampling or measurement. [District Rule 2520, 9.4.1] Federally Enforceable Through Title V Permit
9. The operator shall retain records of all required monitoring data and support information for a period of at least 5 years from the date of the monitoring sample, measurement, or report. Support information includes copies of all reports required by the permit and, for continuous monitoring instrumentation, all calibration and maintenance records and all original strip-chart recordings. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

FACILITY-WIDE REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate. Any amendments to these Facility-wide Requirements that affect specific Permit Units may constitute modification of those Permit Units.

Facility Name: GALLO GLASS COMPANY

Location: 605 S SANTA CRUZ AVE, MODESTO, CA 95354

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10. The operator shall submit reports of any required monitoring at least every six months unless a different frequency is required by an applicable requirement. All instances of deviations from permit requirements must be clearly identified in such reports. [District Rule 2520, 9.5.1] Federally Enforceable Through Title V Permit
11. Deviations from permit conditions must be promptly reported, including deviations attributable to upset conditions, as defined in the permit. For the purpose of this condition, promptly means as soon as reasonably possible, but no later than 10 days after detection. The report shall include the probable cause of such deviations, and any corrective actions or preventive measures taken. All required reports must be certified by a responsible official consistent with section 10.0 of District Rule 2520 (6/21/01). [District Rules 2520, 9.5.2 and 1100, 7.0] Federally Enforceable Through Title V Permit
12. If for any reason a permit requirement or condition is being challenged for its constitutionality or validity by a court of competent jurisdiction, the outcome of such challenge shall not affect or invalidate the remainder of the conditions or requirements in that permit. [District Rule 2520, 9.7] Federally Enforceable Through Title V Permit
13. It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of the permit. [District Rule 2520, 9.8.2] Federally Enforceable Through Title V Permit
14. The permit may be modified, revoked, reopened and reissued, or terminated for cause. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not stay any permit condition. [District Rule 2520, 9.8.3] Federally Enforceable Through Title V Permit
15. The permit does not convey any property rights of any sort, or any exclusive privilege. [District Rule 2520, 9.8.4] Federally Enforceable Through Title V Permit
16. The Permittee shall furnish to the District, within a reasonable time, any information that the District may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit or to determine compliance with the permit. Upon request, the permittee shall also furnish to the District copies of records required to be kept by the permit or, for information claimed to be confidential, the permittee may furnish such records directly to EPA along with a claim of confidentiality. [District Rule 2520, 9.8.5] Federally Enforceable Through Title V Permit
17. The permittee shall pay annual permit fees and other applicable fees as prescribed in Regulation III of the District Rules and Regulations. [District Rule 2520, 9.9] Federally Enforceable Through Title V Permit
18. Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to enter the permittee's premises where a permitted source is located or emissions related activity is conducted, or where records must be kept under condition of the permit. [District Rule 2520, 9.13.2.1] Federally Enforceable Through Title V Permit
19. Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit. [District Rule 2520, 9.13.2.2] Federally Enforceable Through Title V Permit
20. Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to inspect at reasonable times any facilities, equipment, practices, or operations regulated or required under the permit. [District Rule 2520, 9.13.2.3] Federally Enforceable Through Title V Permit
21. Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to sample or monitor, at reasonable times, substances or parameters for the purpose of assuring compliance with the permit or applicable requirements. [District Rule 2520, 9.13.2.4] Federally Enforceable Through Title V Permit
22. No air contaminants shall be discharged into the atmosphere for a period or periods aggregating more than 3 minutes in any one hour which is as dark or darker than Ringelmann #1 or equivalent to 20% opacity and greater, unless specifically exempted by District Rule 4101 (02/17/05). If the equipment or operation is subject to a more stringent visible emission standard as prescribed in a permit condition, the more stringent visible emission limit shall supersede this condition. [District Rule 4101, and County Rules 401 (in all eight counties in the San Joaquin Valley)] Federally Enforceable Through Title V Permit

FACILITY-WIDE REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

23. No person shall manufacture, blend, repackage, supply, sell, solicit or apply any architectural coating with a VOC content in excess of the corresponding limit specified in Table of Standards 1 effective until 12/30/10 or Table of Standards 2 effective on and after 1/1/11 of District Rule 4601 (12/17/09) for use or sale within the District. [District Rule 4601, 5.1] Federally Enforceable Through Title V Permit
24. All VOC-containing materials subject to Rule 4601 (12/17/09) shall be stored in closed containers when not in use. [District Rule 4601, 5.4] Federally Enforceable Through Title V Permit
25. The permittee shall comply with all the Labeling and Test Methods requirements outlined in Rule 4601 sections 6.1 and 6.3 (12/17/09). [District Rule 4601, 6.1 and 6.3] Federally Enforceable Through Title V Permit
26. With each report or document submitted under a permit requirement or a request for information by the District or EPA, the permittee shall include a certification of truth, accuracy, and completeness by a responsible official. [District Rule 2520, 9.13.1 and 10.0] Federally Enforceable Through Title V Permit
27. If the permittee performs maintenance on, or services, repairs, or disposes of appliances, the permittee shall comply with the standards for Recycling and Emissions Reduction pursuant to 40 CFR Part 82, Subpart F. [40 CFR 82 Subpart F] Federally Enforceable Through Title V Permit
28. If the permittee performs service on motor vehicles when this service involves the ozone-depleting refrigerant in the motor vehicle air conditioner (MVAC), the permittee shall comply with the standards for Servicing of Motor Vehicle Air Conditioners pursuant to all the applicable requirements as specified in 40 CFR Part 82, Subpart B. [40 CFR Part 82, Subpart B] Federally Enforceable Through Title V Permit
29. Disturbances of soil related to any construction, demolition, excavation, extraction, or other earthmoving activities shall comply with the requirements for fugitive dust control in District Rule 8021 unless specifically exempted under Section 4.0 of Rule 8021 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8021 and 8011] Federally Enforceable Through Title V Permit
30. Outdoor handling, storage and transport of any bulk material which emits dust shall comply with the requirements of District Rule 8031, unless specifically exempted under Section 4.0 of Rule 8031 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8031 and 8011] Federally Enforceable Through Title V Permit
31. An owner/operator shall prevent or cleanup any carryout or trackout in accordance with the requirements of District Rule 8041 Section 5.0, unless specifically exempted under Section 4.0 of Rule 8041 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8041 and 8011] Federally Enforceable Through Title V Permit
32. Whenever open areas are disturbed, or vehicles are used in open areas, the facility shall comply with the requirements of Section 5.0 of District Rule 8051, unless specifically exempted under Section 4.0 of Rule 8051 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8051 and 8011] Federally Enforceable Through Title V Permit
33. Any paved road or unpaved road shall comply with the requirements of District Rule 8061 unless specifically exempted under Section 4.0 of Rule 8061 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8061 and 8011] Federally Enforceable Through Title V Permit
34. Any unpaved vehicle/equipment area that anticipates more than 50 Average annual daily Trips (AADT) shall comply with the requirements of Section 5.1.1 of District Rule 8071. Any unpaved vehicle/equipment area that anticipates more than 150 vehicle trips per day (VDT) shall comply with the requirements of Section 5.1.2 of District Rule 8071. On each day that 25 or more VDT with 3 or more axles will occur on an unpaved vehicle/equipment traffic area, the owner/operator shall comply with the requirements of Section 5.1.3 of District Rule 8071. On each day when a special event will result in 1,000 or more vehicles that will travel/park on an unpaved area, the owner/operator shall comply with the requirements of Section 5.1.4 of District Rule 8071. All sources shall comply with the requirements of Section 5.0 of District Rule 8071 unless specifically exempted under Section 4.0 of Rule 8071 (9/16/2004) or Rule 8011 (8/19/2004). [District Rules 8071 and 8011] Federally Enforceable Through Title V Permit
35. Any owner or operator of a demolition or renovation activity, as defined in 40 CFR 61.141, shall comply with the applicable inspection, notification, removal, and disposal procedures for asbestos containing materials as specified in 40 CFR 61.145 (Standard for Demolition and Renovation). [40 CFR 61 Subpart M] Federally Enforceable Through Title V Permit

FACILITY-WIDE REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

36. The permittee shall submit certifications of compliance with the terms and standards contained in Title V permits, including emission limits, standards and work practices, to the District and the EPA annually (or more frequently as specified in an applicable requirement or as specified by the District). The certification shall include the identification of each permit term or condition, the compliance status, whether compliance was continuous or intermittent, the methods used for determining the compliance status, and any other facts required by the District to determine the compliance status of the source. [District Rule 2520, 9.16] Federally Enforceable Through Title V Permit
37. The permittee shall submit an application for Title V permit renewal to the District at least six months, but not greater than 18 months, prior to the permit expiration date. [District Rule 2520, 5.2] Federally Enforceable Through Title V Permit
38. When a term is not defined in a Title V permit condition, the definition in the rule cited as the origin and authority for the condition in a Title V permits shall apply. [District Rule 2520, 9.1.1] Federally Enforceable Through Title V Permit
39. Compliance with permit conditions in the Title V permit shall be deemed in compliance with the following outdated SIP requirements: Rule 401 (Madera, Fresno, Kern, Kings, San Joaquin, Stanislaus, Tulare and Merced), Rule 110 (Fresno, Stanislaus, San Joaquin), Rule 109 (Merced), Rule 113 (Madera), Rule 111 (Kern, Tulare, Kings), and Rule 202 (Fresno, Kern, Tulare, Kings, Madera, Stanislaus, Merced, San Joaquin). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
40. Compliance with permit conditions in the Title V permit shall be deemed in compliance with the following applicable requirements: SJVUAPCD Rules 1100, sections 6.1 and 7.0 (12/17/92); 2010, sections 3.0 and 4.0 (12/17/92); 2031 (12/17/92); 2040 (12/17/92); 2070, section 7.0 (12/17/92); 2080 (12/17/92); 4101 (2/17/05); 4601 (12/17/09); 8021 (8/19/2004); 8031 (8/19/2004); 8041 (8/19/2004); 8051 (8/19/2004); 8061 (8/19/2004); and 8071 (9/16/2004). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
41. On May 1, 1998, the initial Title V permit was issued. The reporting periods for the Report of Required Monitoring and the Compliance Certification Report are based upon this initial permit issuance date, unless alternative dates are approved by the District Compliance Division. These reports are due within 30 days after the end of the reporting period. [District Rule 2520] Federally Enforceable Through Title V Permit
42. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]

These terms and conditions are part of the Facility-wide Permit to Operate.

San Joaquin Valley Air Pollution Control District

PERMIT UNIT: N-1662-1-15

EXPIRATION DATE: 06/30/2016

EQUIPMENT DESCRIPTION:

FURNACE #1 WITH 10 MAXON GAS/OXYGEN BURNERS AND ASSOCIATED EQUIPMENT (75 MMBTU/HR MAX HEAT CAPACITY). THIS FURNACE IS DUCTED THROUGH A STACK COMMON TO PERMIT UNITS N-1662-1, N-1662-2, N-1662-3 AND N-1662-4. THE FURNACES ARE SERVED BY A SHARED SOX SCRUBBER AND AN ELECTROSTATIC PRECIPITATOR AND/OR A TRI-MER UTF460 CERAMIC FILTER TYPE DUST COLLECTOR.

PERMIT UNIT REQUIREMENTS

1. Particulate matter emissions shall not exceed 0.1 grain/dscf in concentration. [District Rule 4201 and Stanislaus County Rule 404] Federally Enforceable Through Title V Permit
2. The furnace shall be fired on natural gas and LPG only. [District NSR Rule] Federally Enforceable Through Title V Permit
3. The furnace shall have continuous monitoring systems for NOx and SOx. The monitoring devices shall have continuous recording devices, and all records shall be kept on site. [District Rules 1080 and 4354, §5.9] Federally Enforceable Through Title V Permit
4. One continuous emissions monitoring (CEM) system may be used for monitoring oxy-fuel fired furnaces #1, #2, #3, and #4 provided all of the exhaust gases of each of these furnaces are ducted to a common stack, and monitored down stream of the common stack. The CEMS shall comply with the requirements of 40 Code of Federal Regulations (CFR) Part 51, 40 CFR Parts 60.7 and 60.13, 40 CFR Part 60 Appendix B (Performance Specifications) and Appendix F (Quality Assurance Procedures) and the applicable sections of Rule 1080 (Stack Monitoring). [District Rule 4354, 5.9 and 6.6.1] Federally Enforceable Through Title V Permit
5. The facility shall install and maintain equipment, facilities, and systems compatible with the District's CEM data polling software system and shall make CEM data available to the District's automated polling system on a daily basis. [District Rule 1080] Federally Enforceable Through Title V Permit
6. The exhaust stack shall be equipped with permanent provisions to allow collection of stack gas samples consistent with EPA test methods and shall be equipped with safe permanent provisions to sample stack gases with a portable NOx, CO, and O2 analyzer during District inspections. The sampling ports shall be located in accordance with the CARB regulation titled California Air Resources Board Air Monitoring Quality Assurance Volume VI, Standard Operating Procedures for Stationary Source Emission Monitoring and Testing. [District Rule 1081] Federally Enforceable Through Title V Permit
7. During startups, the permittee shall comply with the requirements of section 5.5 of District Rule 4354. [District Rule 4354, §5.5] Federally Enforceable Through Title V Permit
8. The NOx control system shall be in operation as soon as technologically feasible during the startup period to minimize emissions. [District Rule 4354, §5.5.6] Federally Enforceable Through Title V Permit
9. The NOx control system shall be in operation whenever technologically feasible during shutdown to minimize emissions. [District Rule 4354, §5.6.2] Federally Enforceable Through Title V Permit
10. The NOx control system shall be in operation whenever technologically feasible during furnace idling to minimize emissions. [District Rule 4354, §5.7.1] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: GALLO GLASS COMPANY

Location: 605 S SANTA CRUZ AVE, MODESTO, CA 95354

N-1662-1-15 : Jul 20 2016 2:52PM - KAH/LONJ

11. The duration of shutdown, as measured from the time the furnace operations drop below the idle threshold specified in section 3.17 of District Rule 4354 to when all emissions from the furnace cease, shall not exceed 20 days. [District Rule 4354, §5.6.1] Federally Enforceable Through Title V Permit
12. The oxygen to fuel ratio shall be maintained within the range shown by the most recent source test to result in compliance with the CO and VOC limits of this permit. The acceptable range of the oxygen to fuel ratio shall be established during the initial source test and during each subsequent annual source test. [District Rule 4354] Federally Enforceable Through Title V Permit
13. Particulate matter emissions shall not exceed the hourly rate as calculated in District Rule 4202 using the equation $E=3.59P^{0.62}$ ($P < 30$ tph) or $E=17.31P^{0.16}$ ($P > 30$ tph). [District Rule 4202] Federally Enforceable Through Title V Permit
14. Sulfur compound emissions shall not exceed 0.2% by volume, 2000 ppmv, on a dry basis averaged over 15 consecutive minutes. [Stanislaus County Rule 407 and District Rule 4801] Federally Enforceable Through Title V Permit
15. Source testing to demonstrate compliance with permit conditions and all rules and regulations for both natural gas and LPG shall be conducted at least once every calendar year. NOx and CO testing shall be performed using CARB Method 100. VOC testing shall be performed using EPA method 25A. PM10 testing shall be performed using EPA methods 201 and 202, EPA methods 201a and 202, or CARB methods 501 and 5. SOx testing shall be performed using EPA Method 8 and CARB Method 1-100. [District Rules 1081, 2201, 2520, §9.3.2; and 4354, 6.4 and 6.5] Federally Enforceable Through Title V Permit
16. Source testing when firing on LPG fuel need not be performed if the LPG fuel usage for this furnace does not exceed 100 hours during any one calendar year. A source test shall be performed within 90 days after this furnace exceeds 100 hours of operation, on LPG, on an annual basis. [District Rule 1081] Federally Enforceable Through Title V Permit
17. Source testing shall be conducted by a CARB-certified source testing contractor. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified 30 days prior to any compliance source test, and a source test plan must be submitted for approval at least 15 days prior to source testing. The results of each source test shall be submitted to the District within 60 days after the source test date. [District Rule 1081] Federally Enforceable Through Title V Permit
18. Source test conditions shall be representative of operations equal to or greater than 60 percent of the fuel use capacity for each furnace as stated in the Permit to Operate. [District Rule 4354, §6.4.2] Federally Enforceable Through Title V Permit
19. PM and PM10 source testing shall be conducted downstream of the electrostatic precipitator and the ceramic filter dust collector in the common stack. Furnaces #1, #2, #3, and #4 must operate simultaneously during source testing unless prior approval is obtained from the District. [District Rule 1081] Federally Enforceable Through Title V Permit
20. An annual Relative Accuracy Test Audit (RATA) shall be performed on the continuous monitoring system as outlined in 40 CFR Part 60 Appendix B. [District Rule 1080] Federally Enforceable Through Title V Permit
21. The owner/operator shall perform a relative accuracy test audit (RATA) as specified by 40 CFR Part 60, Appendix F (CGAs and RATAs) and if applicable 40 CFR Part 75, Appendix B (linearity and RATAs) at least once every four calendar quarters and annually within 30 days of the anniversary date of the initial test. The permittee shall comply with the applicable requirements for quality assurance testing and maintenance of the continuous emission monitor equipment in accordance with the procedures and guidance specified in 40 CFR Part 60, Appendix F. [District Rule 1080] Federally Enforceable Through Title V Permit
22. An exceedance of a NOx or SOx emission limit as indicated by the CEMS shall be reported by the operator to the APCO within 24 hours. The notification shall include 1) name and location of the facility, 2) identification of furnace(s) causing the exceedances, 3) calculation of actual NOx, CO and VOC emissions, and 4) corrective actions and schedules to complete the work. [District Rule 1080 and Stanislaus County Rule 108] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

23. The operator shall notify the APCO no later than one hour after the detection of a breakdown of the CEMS. The operator shall inform the APCO of the intent to shut down the CEMS at least 24 hours prior to the event. [District Rule 1100] Federally Enforceable Through Title V Permit
24. The permittee shall submit a written report including copies of any Equipment Breakdown reports and/or pertinent variance decisions to the APCO for each calendar quarter, within 30 days of the end of the quarter, including: time intervals, data and magnitude of excess emissions, nature and cause of excess emissions (if known), corrective actions taken and preventive measures adopted; averaging period used for data reporting shall correspond to the averaging period for each respective emission standard; applicable time and date of each period during which the CEM was inoperative (except for zero and span checks) and the nature of system repairs and adjustments; and a negative declaration when no excess emissions occurred. [District Rule 1080] Federally Enforceable Through Title V Permit
25. Upon notice by the District that the facility's CEM system is not providing polling data, the facility may continue to operate without providing automated data for a maximum of 30 days per calendar year provided the CEM data is sent to the District by a District-approved alternative method. [District Rule 1080] Federally Enforceable Through Title V Permit
26. Results of continuous emissions monitoring shall be reduced according to the procedure established in 40 CFR, Part 51, Appendix P, paragraphs 5.0 through 5.3.3, or by other methods deemed equivalent by mutual agreement with the District, the ARB, and the EPA. [District Rule 1080] Federally Enforceable Through Title V Permit
27. Cylinder gas audits (GGAs) of continuous emission monitors shall be conducted quarterly, except during quarters in which relative accuracy and total accuracy testing is performed, in accordance with EPA guidelines. The District shall be notified prior to completion of the audits. Audit reports shall be submitted along with quarterly compliance reports to the District. [District Rule 1080] Federally Enforceable Through Title V Permit
28. Compliance with the conditions in the permit requirements for this unit shall be deemed compliance with District Rule 4201, Stanislaus County Rule 404, District Rule 4202 and Stanislaus County Rule 405. A permit shield is granted from these requirements. [District Rule 2520, §13.2] Federally Enforceable Through Title V Permit
29. Compliance with the conditions in the permit requirements for this unit shall be deemed compliance with District Rule 4801 and Stanislaus County Rule 407. A permit shield is granted from these requirements. [District Rule 2520, §13.2] Federally Enforceable Through Title V Permit
30. The requirements of District Rule 4301 and Stanislaus County Rule 408 were determined to not apply to this unit because the unit does not utilize indirect heat transfer. A permit shield is granted from these requirements. [District Rule 2520, §13.2] Federally Enforceable Through Title V Permit
31. The requirements of 40 CFR Part 60, Subpart CC were determined to not apply to this unit because the unit was constructed prior to the effective date in the regulation and has not been modified (according to the definition of "modified" in the regulation). A permit shield is granted from these requirements. [District Rule 2520, §13.2] Federally Enforceable Through Title V Permit
32. The requirements of 40 CFR Part 61, Subpart N were determined to not apply to this unit because the unit does not use commercial arsenic. A permit shield is granted from these requirements. [District Rule 2520, §13.2] Federally Enforceable Through Title V Permit
33. Any glass melting furnace located at an Area Source of hazardous air pollutants shall comply with 40 CFR Part 63 Subpart SSSSSS (National Emission Standards for Hazardous Air Pollutants for Glass Manufacturing Area Sources). [40 CFR Part 63 Subpart SSSSSS] Federally Enforceable Through Title V Permit
34. The amount of glass produced shall not exceed 520.1 tons during any one day. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
35. NOx emissions shall not exceed 1.4 pounds per ton of glass produced. This performance based limit is to enforce the NOx emission reductions granted by certificate number N-106-2. [District NSR Rule] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

36. CO emissions shall not exceed 0.04 pounds per ton of glass produced. This performance based limit is to enforce the CO emission reductions granted by certificate number N-106-3. [District NSR Rule] Federally Enforceable Through Title V Permit
37. The VOC emissions shall not exceed 0.23 pounds per ton of glass produced. [District Rule 2201] Federally Enforceable Through Title V Permit
38. The combined SOx emissions from permit units N-1662-1, N-1662-2, N-1662-3 and N-1662-4, while producing glass with equal to or greater than 25% by weight mixed color cullet, shall not exceed 0.99 lb/ton of glass produced (over a rolling 30 day average). [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
39. The combined SOx emissions from permit units N-1662-1, N-1662-2, N-1662-3 and N-1662-4, while producing glass with less than 25% by weight mixed color cullet, shall not exceed 0.81 lb/ton of glass produced (over a rolling 30 day average). [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
40. The PM10 emissions, except during full or partial emission control system bypass episodes, shall not exceed 0.45 lb/ton of glass produced. [District NSR Rules 2201 and 4354] Federally Enforceable Through Title V Permit
41. The PM10 emissions, during full or partial emission control system bypass episodes, shall not exceed 0.71 lb/ton of glass produced. [District Rule 2201] Federally Enforceable Through Title V Permit
42. The amount of time that the furnace exhaust is not fully treated by a control device shall not exceed 144 hours per calendar year. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
43. The PM10 emissions shall not exceed 22,936 pounds during the first calendar quarter, 23,190 pounds during the second calendar quarter, 23,445 pounds during the third calendar quarter and 23,445 pounds during the fourth calendar quarter. These limits are to enforce the PM10 emission reductions granted by certificate number N-161-4. [District Rule 2201] Federally Enforceable Through Title V Permit
44. During furnace idling, NOx emissions shall not exceed 780.2 pounds in any one day. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
45. During furnace idling, CO emissions shall not exceed 520.1 pounds in any one day. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
46. During furnace idling, VOC emissions shall not exceed 130.0 pounds in any one day. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
47. During furnace idling, SOx emissions shall not exceed 572.1 pounds in any one day when producing glass with equal to or greater than 25% by weight mixed color cullet. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
48. During furnace idling, SOx emissions shall not exceed 468.1 pounds in any one day when producing glass with less than 25% by weight mixed color cullet. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
49. During furnace idling, PM10 emissions shall not exceed 260.1 pounds in any one day. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
50. The facility shall not use commercial arsenic as a raw material in the production process. [40 CFR Part 61 Subpart N] Federally Enforceable Through Title V Permit
51. The ceramic filter dust collector shall be maintained and operated according to manufacturer's specifications. [District Rule 2201] Federally Enforceable Through Title V Permit
52. The ceramic filter dust collector cleaning frequency and duration shall be adjusted to optimize the control efficiency. [District Rule 2201] Federally Enforceable Through Title V Permit
53. Material removed from the ceramic filter dust collector shall be disposed of in a manner preventing entrainment into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
54. Replacement filters numbering at least 10% of the total number of filters in the ceramic filter dust collector shall be maintained on the premises. [District Rule 2201] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

55. Devices to measure the primary and secondary voltage and current of the electrostatic precipitator shall be maintained in accordance with the manufacturer's specifications. [District Rule 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit
56. The specific power of the electrostatic precipitator shall be at least 70 milliwatts/acfm except during the bypass episodes allowed by this permit. [District Rule 2520, §9.3.2 and 40 CFR Part 64] Federally Enforceable Through Title V Permit
57. The ceramic filter dust collector shall be equipped with a pressure differential gauge to indicate the pressure drop across the filters. The gauge shall be maintained in good working condition at all times and shall be located in an easily accessible location. [District Rules 2201 and 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit
58. During operation of the ceramic filter dust collector, the pressure differential gauge reading shall be 5 to 10 inches of water column. [District Rules 2201 and 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit
59. The permittee shall comply with the compliance assurance monitoring operation and maintenance requirements of 40 CFR Part 64.7. [40 CFR Part 64] Federally Enforceable Through Title V Permit
60. If the District or EPA determine that a Quality Improvement Plan is required under 40 CFR Part 64.7(d)(2), the permittee shall develop and implement the Quality Improvement Plan in accordance with 40 CFR Part 64.8. [40 CFR Part 64] Federally Enforceable Through Title V Permit
61. The permittee shall comply with the record keeping and reporting requirements of 40 CFR Part 64.9. [40 CFR Part 64] Federally Enforceable Through Title V Permit
62. The specific power of the electrostatic precipitator shall be continuously monitored and recorded. [District Rules 2201 and 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit
63. Dust collector filters shall be inspected annually while in operation for evidence of particulate matter breakthrough and replaced as needed. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
64. Dust collector filters shall be inspected annually while not in operation for tears, scuffs, abrasions or hole that might interfere with the PM collection efficiency and shall be replaced as needed. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
65. A daily record of the hours of operation, the amount of glass pulled from the furnace (in tons), the NO_x emissions (in lb/ton of glass pulled), the SO_x emissions (in lb/ton of glass pulled), the weight of mixed color mix cullet used, the total amount of cullet used (by weight) and the ratio of the mixed color cullet weight to the total cullet weight (in percent). [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
66. The oxygen to fuel ratio shall be continuously monitored and recorded. [District Rule 4354] Federally Enforceable Through Title V Permit
67. The permittee shall maintain daily records of the aggregated NO_x emissions. [District Rules 2520, 9.3.2 and 4354, 9.6.1 and 9.7] Federally Enforceable Through Title V Permit
68. The permittee shall maintain the burner oxygen to fuel ratio records required by this permit. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
69. A record of the PM₁₀ emissions from this unit, in pounds per calendar quarter, shall be kept. [District Rule 2201] Federally Enforceable Through Title V Permit
70. A record of the cumulative annual number of hours that the emission control system is either fully or partially bypassed shall be kept. The record shall be updated at least weekly. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
71. The permittee shall maintain daily records of the specific power of the electrostatic precipitator (in milliwatts/acfm). [District Rules 2201, 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

72. The operator shall monitor and record the pressure differential gauge reading of the ceramic filter dust collector at least once during each day that the unit operates. [District Rules 2201 and 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit
73. Records of dust collector maintenance, inspections and repairs shall be maintained. The records shall include, date of inspection, change outs of filter media, corrective action taken ,and identification of the individual performing the inspection. [District Rules 2201 and 2520, 9.4.2] Federally Enforceable Through Title V Permit
74. All records shall be maintained and retained on-site for a period of at least 5 years and shall be made available for District inspection upon request. [District Rule 2201 and 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

San Joaquin Valley Air Pollution Control District

PERMIT UNIT: N-1662-2-16

EXPIRATION DATE: 06/30/2016

EQUIPMENT DESCRIPTION:

GLASS FURNACE #2 WITH 10 MAXON GAS/OXYGEN BURNERS AND ASSOCIATED FORMING EQUIPMENT (75 MMBTU/HR MAX HEAT CAPACITY). THIS FURNACE IS DUCTED THROUGH A STACK COMMON TO PERMIT UNITS N-1662-1, N-1662-2, N-1662-3 AND N-1662-4. THE FURNACES ARE SERVED BY A SHARED SOX SCRUBBER AND AN ELECTROSTATIC PRECIPITATOR AND/OR A TRI-MER UTF460 CERAMIC FILTER TYPE DUST COLLECTOR.

PERMIT UNIT REQUIREMENTS

1. Particulate matter emissions shall not exceed 0.1 grain/dscf in concentration. [District Rule 4201 and Stanislaus County Rule 404] Federally Enforceable Through Title V Permit
2. The furnace shall be fired on natural gas and LPG only. [District NSR Rule] Federally Enforceable Through Title V Permit
3. The furnace shall have continuous monitoring systems for NOx and SOx. The monitoring devices shall have continuous recording devices, and all records shall be kept on site. [District Rules 1080 and 4354, §5.9] Federally Enforceable Through Title V Permit
4. One continuous emissions monitoring (CEM) system may be used for monitoring oxy-fuel fired furnaces #1, #2, #3, and #4 provided all of the exhaust gases of each of these furnaces are ducted to a common stack, and monitored down stream of the common stack. The CEMS shall comply with the requirements of 40 Code of Federal Regulations (CFR) Part 51, 40 CFR Parts 60.7 and 60.13, 40 CFR Part 60 Appendix B (Performance Specifications) and Appendix F (Quality Assurance Procedures) and the applicable sections of Rule 1080 (Stack Monitoring). [District Rule 4354, 5.9 and 6.6.1] Federally Enforceable Through Title V Permit
5. The facility shall install and maintain equipment, facilities, and systems compatible with the District's CEM data polling software system and shall make CEM data available to the District's automated polling system on a daily basis. [District Rule 1080] Federally Enforceable Through Title V Permit
6. The exhaust stack shall be equipped with permanent provisions to allow collection of stack gas samples consistent with EPA test methods and shall be equipped with safe permanent provisions to sample stack gases with a portable NOx, CO, and O2 analyzer during District inspections. The sampling ports shall be located in accordance with the CARB regulation titled California Air Resources Board Air Monitoring Quality Assurance Volume VI, Standard Operating Procedures for Stationary Source Emission Monitoring and Testing. [District Rule 1081] Federally Enforceable Through Title V Permit
7. During startups, the permittee shall comply with the requirements of section 5.5 of District Rule 4354. [District Rule 4354, §5.5] Federally Enforceable Through Title V Permit
8. The NOx control system shall be in operation as soon as technologically feasible during the startup period to minimize emissions. [District Rule 4354, §5.5.6] Federally Enforceable Through Title V Permit
9. The NOx control system shall be in operation whenever technologically feasible during shutdown to minimize emissions. [District Rule 4354, §5.6.2] Federally Enforceable Through Title V Permit
10. The NOx control system shall be in operation whenever technologically feasible during furnace idling to minimize emissions. [District Rule 4354, §5.7.1] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

11. The duration of shutdown, as measured from the time the furnace operations drop below the idle threshold specified in section 3.17 of District Rule 4354 to when all emissions from the furnace cease, shall not exceed 20 days. [District Rule 4354, §5.6.1] Federally Enforceable Through Title V Permit
12. The oxygen to fuel ratio shall be maintained within the range shown by the most recent source test to result in compliance with the CO and VOC limits of this permit. The acceptable range of the oxygen to fuel ratio shall be established during the initial source test and during each subsequent annual source test. [District Rule 4354] Federally Enforceable Through Title V Permit
13. Particulate matter emissions shall not exceed the hourly rate as calculated in District Rule 4202 using the equation $E=3.59P^{0.62}$ ($P < 30$ tph) or $E=17.31P^{0.16}$ ($P > 30$ tph). [District Rule 4202] Federally Enforceable Through Title V Permit
14. Sulfur compound emissions shall not exceed 0.2% by volume, 2000 ppmv, on a dry basis averaged over 15 consecutive minutes. [Stanislaus County Rule 407 and District Rule 4801] Federally Enforceable Through Title V Permit
15. Source testing to demonstrate compliance with permit conditions and all rules and regulations for both natural gas and LPG shall be conducted at least once every calendar year. NOx and CO testing shall be performed using CARB Method 100. VOC testing shall be performed using EPA method 25A. PM10 testing shall be performed using EPA methods 201 and 202, EPA methods 201a and 202, or CARB methods 501 and 5. SOx testing shall be performed using EPA Method 8 and CARB Method 1-100. [District Rules 1081, 2201, 2520, §9.3.2; and 4354, 6.4 and 6.5] Federally Enforceable Through Title V Permit
16. Source testing when firing on LPG fuel need not be performed if the LPG fuel usage for this furnace does not exceed 100 hours during any one calendar year. A source test shall be performed within 90 days after this furnace exceeds 100 hours of operation, on LPG, on an annual basis. [District Rule 1081] Federally Enforceable Through Title V Permit
17. Source testing shall be conducted by a CARB-certified source testing contractor. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified 30 days prior to any compliance source test, and a source test plan must be submitted for approval at least 15 days prior to source testing. The results of each source test shall be submitted to the District within 60 days after the source test date. [District Rule 1081] Federally Enforceable Through Title V Permit
18. Source test conditions shall be representative of operations equal to or greater than 60 percent of the fuel use capacity for each furnace as stated in the Permit to Operate. [District Rule 4354, §6.4.2] Federally Enforceable Through Title V Permit
19. PM and PM10 source testing shall be conducted downstream of the electrostatic precipitator and the ceramic filter dust collector in the common stack. Furnaces #1, #2, #3, and #4 must operate simultaneously during source testing unless prior approval is obtained from the District. [District Rule 1081] Federally Enforceable Through Title V Permit
20. An annual Relative Accuracy Test Audit (RATA) shall be performed on the continuous monitoring system as outlined in 40 CFR Part 60 Appendix B. [District Rule 1080] Federally Enforceable Through Title V Permit
21. The owner/operator shall perform a relative accuracy test audit (RATA) as specified by 40 CFR Part 60, Appendix F (CGAs and RATAs) and if applicable 40 CFR Part 75, Appendix B (linearity and RATAs) at least once every four calendar quarters and annually within 30 days of the anniversary date of the initial test. The permittee shall comply with the applicable requirements for quality assurance testing and maintenance of the continuous emission monitor equipment in accordance with the procedures and guidance specified in 40 CFR Part 60, Appendix F. [District Rule 1080] Federally Enforceable Through Title V Permit
22. An exceedance of a NOx or SOx emission limit as indicated by the CEMS shall be reported by the operator to the APCO within 24 hours. The notification shall include 1) name and location of the facility, 2) identification of furnace(s) causing the exceedances, 3) calculation of actual NOx, CO and VOC emissions, and 4) corrective actions and schedules to complete the work. [District Rule 1080 and Stanislaus County Rule 108] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

23. The operator shall notify the APCO no later than one hour after the detection of a breakdown of the CEMS. The operator shall inform the APCO of the intent to shut down the CEMS at least 24 hours prior to the event. [District Rule 1100] Federally Enforceable Through Title V Permit
24. The permittee shall submit a written report including copies of any Equipment Breakdown reports and/or pertinent variance decisions to the APCO for each calendar quarter, within 30 days of the end of the quarter, including: time intervals, data and magnitude of excess emissions, nature and cause of excess emissions (if known), corrective actions taken and preventive measures adopted; averaging period used for data reporting shall correspond to the averaging period for each respective emission standard; applicable time and date of each period during which the CEM was inoperative (except for zero and span checks) and the nature of system repairs and adjustments; and a negative declaration when no excess emissions occurred. [District Rule 1080] Federally Enforceable Through Title V Permit
25. Upon notice by the District that the facility's CEM system is not providing polling data, the facility may continue to operate without providing automated data for a maximum of 30 days per calendar year provided the CEM data is sent to the District by a District-approved alternative method. [District Rule 1080] Federally Enforceable Through Title V Permit
26. Results of continuous emissions monitoring shall be reduced according to the procedure established in 40 CFR, Part 51, Appendix P, paragraphs 5.0 through 5.3.3, or by other methods deemed equivalent by mutual agreement with the District, the ARB, and the EPA. [District Rule 1080] Federally Enforceable Through Title V Permit
27. Cylinder gas audits (GGAs) of continuous emission monitors shall be conducted quarterly, except during quarters in which relative accuracy and total accuracy testing is performed, in accordance with EPA guidelines. The District shall be notified prior to completion of the audits. Audit reports shall be submitted along with quarterly compliance reports to the District. [District Rule 1080] Federally Enforceable Through Title V Permit
28. Compliance with the conditions in the permit requirements for this unit shall be deemed compliance with District Rule 4201, Stanislaus County Rule 404, District Rule 4202 and Stanislaus County Rule 405. A permit shield is granted from these requirements. [District Rule 2520, §13.2] Federally Enforceable Through Title V Permit
29. Compliance with the conditions in the permit requirements for this unit shall be deemed compliance with District Rule 4801 and Stanislaus County Rule 407. A permit shield is granted from these requirements. [District Rule 2520, §13.2] Federally Enforceable Through Title V Permit
30. The requirements of District Rule 4301 and Stanislaus County Rule 408 were determined to not apply to this unit because the unit does not utilize indirect heat transfer. A permit shield is granted from these requirements. [District Rule 2520, §13.2] Federally Enforceable Through Title V Permit
31. The requirements of 40 CFR Part 60, Subpart CC were determined to not apply to this unit because the unit was constructed prior to the effective date in the regulation and has not been modified (according to the definition of "modified" in the regulation). A permit shield is granted from these requirements. [District Rule 2520, §13.2] Federally Enforceable Through Title V Permit
32. The requirements of 40 CFR Part 61, Subpart N were determined to not apply to this unit because the unit does not use commercial arsenic. A permit shield is granted from these requirements. [District Rule 2520, §13.2] Federally Enforceable Through Title V Permit
33. Any glass melting furnace located at an Area Source of hazardous air pollutants shall comply with 40 CFR Part 63 Subpart SSSSSS (National Emission Standards for Hazardous Air Pollutants for Glass Manufacturing Area Sources). [40 CFR Part 63 Subpart SSSSSS] Federally Enforceable Through Title V Permit
34. The amount of glass produced shall not exceed 352.1 tons during any one day. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
35. NO_x emissions shall not exceed 1.4 pounds per ton of glass produced. This performance based limit is to enforce the NO_x emission reductions granted by certificate number N-54-2. [District NSR Rule] Federally Enforceable Through Title V Permit
36. CO emissions shall not exceed 0.90 pounds per ton of glass produced. [District NSR Rule] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

37. The VOC emissions shall not exceed 0.23 pounds per ton of glass produced. [District Rule 2201] Federally Enforceable Through Title V Permit
38. The combined SOx emissions from permit units N-1662-1, N-1662-2, N-1662-3 and N-1662-4, while producing glass with equal to or greater than 25% by weight mixed color cullet, shall not exceed 0.99 lb/ton of glass produced (over a rolling 30 day average). [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
39. The combined SOx emissions from permit units N-1662-1, N-1662-2, N-1662-3 and N-1662-4, while producing glass with less than 25% by weight mixed color cullet, shall not exceed 0.81 lb/ton of glass produced (over a rolling 30 day average). [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
40. The PM10 emissions, except during full or partial emission control system bypass episodes, shall not exceed 0.45 lb/ton of glass produced. [District NSR Rules 2201 and 4354] Federally Enforceable Through Title V Permit
41. The PM10 emissions, during full or partial emission control system bypass episodes, shall not exceed 0.71 lb/ton of glass produced. [District Rule 2201] Federally Enforceable Through Title V Permit
42. The amount of time that the furnace exhaust is not fully treated by a control device shall not exceed 144 hours per calendar year. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
43. The PM10 emissions shall not exceed 15,527 pounds during the first calendar quarter, 15,699 pounds during the second calendar quarter, 15,872 pounds during the third calendar quarter and 15,872 pounds during the fourth calendar quarter. These limits are to enforce the PM10 emission reductions granted by certificate number N-161-4. [District NSR Rule] Federally Enforceable Through Title V Permit
44. During furnace idling, NOx emissions shall not exceed 528.2 pounds in any one day. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
45. During furnace idling, CO emissions shall not exceed 352.1 pounds in any one day. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
46. During furnace idling, VOC emissions shall not exceed 88.0 pounds in any one day. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
47. During furnace idling, SOx emissions shall not exceed 387.3 pounds in any one day when producing glass with equal to or greater than 25% by weight mixed color cullet. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
48. During furnace idling, SOx emissions shall not exceed 316.9 pounds in any one day when producing glass with less than 25% by weight mixed color cullet. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
49. During furnace idling, PM10 emissions shall not exceed 176.1 pounds in any one day. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
50. The facility shall not use commercial arsenic as a raw material in the production process. [40 CFR Part 61 Subpart N] Federally Enforceable Through Title V Permit
51. The ceramic filter dust collector shall be maintained and operated according to manufacturer's specifications. [District Rule 2201] Federally Enforceable Through Title V Permit
52. The ceramic filter dust collector cleaning frequency and duration shall be adjusted to optimize the control efficiency. [District Rule 2201] Federally Enforceable Through Title V Permit
53. Material removed from the ceramic filter dust collector shall be disposed of in a manner preventing entrainment into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
54. Replacement filters numbering at least 10% of the total number of filters in the ceramic filter dust collector shall be maintained on the premises. [District Rule 2201] Federally Enforceable Through Title V Permit
55. Devices to measure the primary and secondary voltage and current of the electrostatic precipitator shall be maintained in accordance with the manufacturer's specifications. [District Rule 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

56. The specific power of the electrostatic precipitator shall be at least 70 milliwatts/acfm except during the bypass episodes allowed by this permit. [District Rule 2520, §9.3.2 and 40 CFR Part 64] Federally Enforceable Through Title V Permit
57. The ceramic filter dust collector shall be equipped with a pressure differential gauge to indicate the pressure drop across the filters. The gauge shall be maintained in good working condition at all times and shall be located in an easily accessible location. [District Rules 2201 and 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit
58. During operation of the ceramic filter dust collector, the pressure differential gauge reading shall be 5 to 10 inches of water column. [District Rules 2201 and 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit
59. The permittee shall comply with the compliance assurance monitoring operation and maintenance requirements of 40 CFR Part 64.7. [40 CFR Part 64] Federally Enforceable Through Title V Permit
60. If the District or EPA determine that a Quality Improvement Plan is required under 40 CFR Part 64.7(d)(2), the permittee shall develop and implement the Quality Improvement Plan in accordance with 40 CFR Part 64.8. [40 CFR Part 64] Federally Enforceable Through Title V Permit
61. The permittee shall comply with the record keeping and reporting requirements of 40 CFR Part 64.9. [40 CFR Part 64] Federally Enforceable Through Title V Permit
62. The specific power of the electrostatic precipitator shall be continuously monitored and recorded. [District Rules 2201 and 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit
63. Dust collector filters shall be inspected annually while in operation for evidence of particulate matter breakthrough and replaced as needed. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
64. Dust collector filters shall be inspected annually while not in operation for tears, scuffs, abrasions or hole that might interfere with the PM collection efficiency and shall be replaced as needed. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
65. A daily record of the hours of operation, the amount of glass pulled from the furnace (in tons), the NOx emissions (in lb/ton of glass pulled), the SOx emissions (in lb/ton of glass pulled), the weight of mixed color mix cullet used, the total amount of cullet used (by weight) and the ratio of the mixed color cullet weight to the total cullet weight (in percent). [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
66. The oxygen to fuel ratio shall be continuously monitored and recorded. [District Rule 4354] Federally Enforceable Through Title V Permit
67. The permittee shall maintain daily records of the aggregated NOx emissions. [District Rules 2520, 9.3.2 and 4354, 9.6.1 and 9.7] Federally Enforceable Through Title V Permit
68. The permittee shall maintain the burner oxygen to fuel ratio records required by this permit. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
69. A record of the PM10 emissions from this unit, in pounds per calendar quarter, shall be kept. [District Rule 2201] Federally Enforceable Through Title V Permit
70. A record of the cumulative annual number of hours that the emission control system is either fully or partially bypassed shall be kept. The record shall be updated at least weekly. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
71. The permittee shall maintain daily records of the specific power of the electrostatic precipitator (in milliwatts/acfm). [District Rules 2201, 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit
72. The operator shall monitor and record the pressure differential gauge reading of the ceramic filter dust collector at least once during each day that the unit operates. [District Rules 2201 and 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

73. Records of dust collector maintenance, inspections and repairs shall be maintained. The records shall include, date of inspection, change outs of filter media, corrective action taken ,and identification of the individual performing the inspection. [District Rules 2201 and 2520, 9.4.2] Federally Enforceable Through Title V Permit
74. All records shall be maintained and retained on-site for a period of at least 5 years and shall be made available for District inspection upon request. [District Rules 2201 and 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

San Joaquin Valley Air Pollution Control District

PERMIT UNIT: N-1662-3-16

EXPIRATION DATE: 06/30/2016

EQUIPMENT DESCRIPTION:

GLASS FURNACE #3 WITH 10 MAXON GAS/OXYGEN BURNERS AND ASSOCIATED FORMING EQUIPMENT (75 MMBTU/HR MAX HEAT CAPACITY). THIS FURNACE IS DUCTED THROUGH A STACK COMMON TO PERMIT UNITS N-1662-1, N-1662-2, N-1662-3 AND N-1662-4. THE FURNACES ARE SERVED BY A SHARED SOX SCRUBBER AND AN ELECTROSTATIC PRECIPITATOR AND/OR A TRI-MER UTF460 CERAMIC FILTER TYPE DUST COLLECTOR.

PERMIT UNIT REQUIREMENTS

1. Particulate matter emissions shall not exceed 0.1 grain/dscf in concentration. [District Rule 4201 and Stanislaus County Rule 404] Federally Enforceable Through Title V Permit
2. The furnace shall be fired on natural gas and LPG only. [District NSR Rule] Federally Enforceable Through Title V Permit
3. The furnace shall have continuous monitoring systems for NOx and SOx. The monitoring devices shall have continuous recording devices, and all records shall be kept on site. [District Rules 1080 and 4354, §5.9] Federally Enforceable Through Title V Permit
4. One continuous emissions monitoring (CEM) system may be used for monitoring oxy-fuel fired furnaces #1, #2, #3, and #4 provided all of the exhaust gases of each of these furnaces are ducted to a common stack, and monitored down stream of the common stack. The CEMS shall comply with the requirements of 40 Code of Federal Regulations (CFR) Part 51, 40 CFR Parts 60.7 and 60.13, 40 CFR Part 60 Appendix B (Performance Specifications) and Appendix F (Quality Assurance Procedures) and the applicable sections of Rule 1080 (Stack Monitoring). [District Rule 4354, 5.9 and 6.6.1] Federally Enforceable Through Title V Permit
5. The facility shall install and maintain equipment, facilities, and systems compatible with the District's CEM data polling software system and shall make CEM data available to the District's automated polling system on a daily basis. [District Rule 1080] Federally Enforceable Through Title V Permit
6. The exhaust stack shall be equipped with permanent provisions to allow collection of stack gas samples consistent with EPA test methods and shall be equipped with safe permanent provisions to sample stack gases with a portable NOx, CO, and O2 analyzer during District inspections. The sampling ports shall be located in accordance with the CARB regulation titled California Air Resources Board Air Monitoring Quality Assurance Volume VI, Standard Operating Procedures for Stationary Source Emission Monitoring and Testing. [District Rule 1081] Federally Enforceable Through Title V Permit
7. During startups, the permittee shall comply with the requirements of section 5.5 of District Rule 4354. [District Rule 4354, §5.5] Federally Enforceable Through Title V Permit
8. The NOx control system shall be in operation as soon as technologically feasible during the startup period to minimize emissions. [District Rule 4354, §5.5.6] Federally Enforceable Through Title V Permit
9. The NOx control system shall be in operation whenever technologically feasible during shutdown to minimize emissions. [District Rule 4354, §5.6.2] Federally Enforceable Through Title V Permit
10. The NOx control system shall be in operation whenever technologically feasible during furnace idling to minimize emissions. [District Rule 4354, §5.7.1] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

11. The duration of shutdown, as measured from the time the furnace operations drop below the idle threshold specified in section 3.17 of District Rule 4354 to when all emissions from the furnace cease, shall not exceed 20 days. [District Rule 4354, §5.6.1] Federally Enforceable Through Title V Permit
12. The oxygen to fuel ratio shall be maintained within the range shown by the most recent source test to result in compliance with the CO and VOC limits of this permit. The acceptable range of the oxygen to fuel ratio shall be established during the initial source test and during each subsequent annual source test. [District Rule 4354] Federally Enforceable Through Title V Permit
13. Particulate matter emissions shall not exceed the hourly rate as calculated in District Rule 4202 using the equation $E=3.59P^{0.62}$ ($P < 30$ tph) or $E=17.31P^{0.16}$ ($P > 30$ tph). [District Rule 4202] Federally Enforceable Through Title V Permit
14. Sulfur compound emissions shall not exceed 0.2% by volume, 2000 ppmv, on a dry basis averaged over 15 consecutive minutes. [Stanislaus County Rule 407 and District Rule 4801] Federally Enforceable Through Title V Permit
15. Source testing to demonstrate compliance with permit conditions and all rules and regulations for both natural gas and LPG shall be conducted at least once every calendar year. NOx and CO testing shall be performed using CARB Method 100. VOC testing shall be performed using EPA method 25A. PM10 testing shall be performed using EPA methods 201 and 202, EPA methods 201a and 202, or CARB methods 501 and 5. SOx testing shall be performed using EPA Method 8 and CARB Method 1-100. [District Rules 1081, 2201, 2520, §9.3.2; and 4354, 6.4 and 6.5] Federally Enforceable Through Title V Permit
16. Source testing when firing on LPG fuel need not be performed if the LPG fuel usage for this furnace does not exceed 100 hours during any one calendar year. A source test shall be performed within 90 days after this furnace exceeds 100 hours of operation, on LPG, on an annual basis. [District Rule 1081] Federally Enforceable Through Title V Permit
17. Source testing shall be conducted by a CARB-certified source testing contractor. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified 30 days prior to any compliance source test, and a source test plan must be submitted for approval at least 15 days prior to source testing. The results of each source test shall be submitted to the District within 60 days after the source test date. [District Rule 1081] Federally Enforceable Through Title V Permit
18. Source test conditions shall be representative of operations equal to or greater than 60 percent of the fuel use capacity for each furnace as stated in the Permit to Operate. [District Rule 4354, §6.4.2] Federally Enforceable Through Title V Permit
19. PM and PM10 source testing shall be conducted downstream of the electrostatic precipitator and the ceramic filter dust collector in the common stack. Furnaces #1, #2, #3, and #4 must operate simultaneously during source testing unless prior approval is obtained from the District. [District Rule 1081] Federally Enforceable Through Title V Permit
20. An annual Relative Accuracy Test Audit (RATA) shall be performed on the continuous monitoring system as outlined in 40 CFR Part 60 Appendix B. [District Rule 1080] Federally Enforceable Through Title V Permit
21. The owner/operator shall perform a relative accuracy test audit (RATA) as specified by 40 CFR Part 60, Appendix F (CGAs and RATAs) and if applicable 40 CFR Part 75, Appendix B (linearity and RATAs) at least once every four calendar quarters and annually within 30 days of the anniversary date of the initial test. The permittee shall comply with the applicable requirements for quality assurance testing and maintenance of the continuous emission monitor equipment in accordance with the procedures and guidance specified in 40 CFR Part 60, Appendix F. [District Rule 1080] Federally Enforceable Through Title V Permit
22. An exceedance of a NOx or SOx emission limit as indicated by the CEMS shall be reported by the operator to the APCO within 24 hours. The notification shall include 1) name and location of the facility, 2) identification of furnace(s) causing the exceedances, 3) calculation of actual NOx, CO and VOC emissions, and 4) corrective actions and schedules to complete the work. [District Rule 1080 and Stanislaus County Rule 108] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

23. The operator shall notify the APCO no later than one hour after the detection of a breakdown of the CEMS. The operator shall inform the APCO of the intent to shut down the CEMS at least 24 hours prior to the event. [District Rule 1100] Federally Enforceable Through Title V Permit
24. The permittee shall submit a written report including copies of any Equipment Breakdown reports and/or pertinent variance decisions to the APCO for each calendar quarter, within 30 days of the end of the quarter, including: time intervals, data and magnitude of excess emissions, nature and cause of excess emissions (if known), corrective actions taken and preventive measures adopted; averaging period used for data reporting shall correspond to the averaging period for each respective emission standard; applicable time and date of each period during which the CEM was inoperative (except for zero and span checks) and the nature of system repairs and adjustments; and a negative declaration when no excess emissions occurred. [District Rule 1080] Federally Enforceable Through Title V Permit
25. Upon notice by the District that the facility's CEM system is not providing polling data, the facility may continue to operate without providing automated data for a maximum of 30 days per calendar year provided the CEM data is sent to the District by a District-approved alternative method. [District Rule 1080] Federally Enforceable Through Title V Permit
26. Results of continuous emissions monitoring shall be reduced according to the procedure established in 40 CFR, Part 51, Appendix P, paragraphs 5.0 through 5.3.3, or by other methods deemed equivalent by mutual agreement with the District, the ARB, and the EPA. [District Rule 1080] Federally Enforceable Through Title V Permit
27. Cylinder gas audits (GGAs) of continuous emission monitors shall be conducted quarterly, except during quarters in which relative accuracy and total accuracy testing is performed, in accordance with EPA guidelines. The District shall be notified prior to completion of the audits. Audit reports shall be submitted along with quarterly compliance reports to the District. [District Rule 1080] Federally Enforceable Through Title V Permit
28. Compliance with the conditions in the permit requirements for this unit shall be deemed compliance with District Rule 4201, Stanislaus County Rule 404, District Rule 4202 and Stanislaus County Rule 405. A permit shield is granted from these requirements. [District Rule 2520, §13.2] Federally Enforceable Through Title V Permit
29. Compliance with the conditions in the permit requirements for this unit shall be deemed compliance with District Rule 4801 and Stanislaus County Rule 407. A permit shield is granted from these requirements. [District Rule 2520, §13.2] Federally Enforceable Through Title V Permit
30. The requirements of District Rule 4301 and Stanislaus County Rule 408 were determined to not apply to this unit because the unit does not utilize indirect heat transfer. A permit shield is granted from these requirements. [District Rule 2520, §13.2] Federally Enforceable Through Title V Permit
31. The requirements of 40 CFR Part 60, Subpart CC were determined to not apply to this unit because the unit was constructed prior to the effective date in the regulation and has not been modified (according to the definition of "modified" in the regulation). A permit shield is granted from these requirements. [District Rule 2520, §13.2] Federally Enforceable Through Title V Permit
32. The requirements of 40 CFR Part 61, Subpart N were determined to not apply to this unit because the unit does not use commercial arsenic. A permit shield is granted from these requirements. [District Rule 2520, §13.2] Federally Enforceable Through Title V Permit
33. Any glass melting furnace located at an Area Source of hazardous air pollutants shall comply with 40 CFR Part 63 Subpart SSSSSS (National Emission Standards for Hazardous Air Pollutants for Glass Manufacturing Area Sources). [40 CFR Part 63 Subpart SSSSSS] Federally Enforceable Through Title V Permit
34. The amount of glass produced shall not exceed 352.1 tons during any one day. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
35. NOx emissions shall not exceed 1.4 pounds per ton of glass produced. This performance based limit is to enforce the NOx emission reductions granted by certificate number N-56-2. [District NSR Rule] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

36. CO emissions shall not exceed 0.01 pounds per ton of glass produced. This performance based limit is to enforce the CO emission reductions granted by certificate number N-56-3. [District NSR Rule] Federally Enforceable Through Title V Permit
37. The VOC emissions shall not exceed 0.23 pounds per ton of glass produced. [District Rule 2201] Federally Enforceable Through Title V Permit
38. The combined SOx emissions from permit units N-1662-1, N-1662-2, N-1662-3 and N-1662-4, while producing glass with equal to or greater than 25% by weight mixed color cullet, shall not exceed 0.99 lb/ton of glass produced (over a rolling 30 day average). [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
39. The combined SOx emissions from permit units N-1662-1, N-1662-2, N-1662-3 and N-1662-4, while producing glass with less than 25% by weight mixed color cullet, shall not exceed 0.81 lb/ton of glass produced (over a rolling 30 day average). [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
40. The PM10 emissions, except during full or partial emission control system bypass episodes, shall not exceed 0.45 lb/ton of glass produced. [District NSR Rules 2201 and 4354] Federally Enforceable Through Title V Permit
41. The PM10 emissions, during full or partial emission control system bypass episodes, shall not exceed 0.71 lb/ton of glass produced. [District Rule 2201] Federally Enforceable Through Title V Permit
42. The amount of time that the furnace exhaust is not fully treated by a control device shall not exceed 144 hours per calendar year. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
43. The PM10 emissions shall not exceed 15,527 pounds during the first calendar quarter, 15,699 pounds during the second calendar quarter, 15,872 pounds during the third calendar quarter and 15,872 pounds during the fourth calendar quarter. These limits are to enforce the PM10 emission reductions granted by certificate number N-161-4. [District NSR Rule] Federally Enforceable Through Title V Permit
44. During furnace idling, NOx emissions shall not exceed 528.2 pounds in any one day. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
45. During furnace idling, CO emissions shall not exceed 352.1 pounds in any one day. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
46. During furnace idling, VOC emissions shall not exceed 88.0 pounds in any one day. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
47. During furnace idling, SOx emissions shall not exceed 387.3 pounds in any one day when producing glass with equal to or greater than 25% by weight mixed color cullet. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
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49. During furnace idling, PM10 emissions shall not exceed 176.1 pounds in any one day. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
50. The facility shall not use commercial arsenic as a raw material in the production process. [40 CFR Part 61 Subpart N] Federally Enforceable Through Title V Permit
51. The ceramic filter dust collector shall be maintained and operated according to manufacturer's specifications. [District Rule 2201] Federally Enforceable Through Title V Permit
52. The ceramic filter dust collector cleaning frequency and duration shall be adjusted to optimize the control efficiency. [District Rule 2201] Federally Enforceable Through Title V Permit
53. Material removed from the ceramic filter dust collector shall be disposed of in a manner preventing entrainment into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
54. Replacement filters numbering at least 10% of the total number of filters in the ceramic filter dust collector shall be maintained on the premises. [District Rule 2201] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

55. Devices to measure the primary and secondary voltage and current of the electrostatic precipitator shall be maintained in accordance with the manufacturer's specifications. [District Rule 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit
56. The specific power of the electrostatic precipitator shall be at least 70 milliwatts/acfm except during the bypass episodes allowed by this permit. [District Rule 2520, §9.3.2 and 40 CFR Part 64] Federally Enforceable Through Title V Permit
57. The ceramic filter dust collector shall be equipped with a pressure differential gauge to indicate the pressure drop across the filters. The gauge shall be maintained in good working condition at all times and shall be located in an easily accessible location. [District Rules 2201 and 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit
58. During operation of the ceramic filter dust collector, the pressure differential gauge reading shall be 5 to 10 inches of water column. [District Rules 2201 and 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit
59. The permittee shall comply with the compliance assurance monitoring operation and maintenance requirements of 40 CFR Part 64.7. [40 CFR Part 64] Federally Enforceable Through Title V Permit
60. If the District or EPA determine that a Quality Improvement Plan is required under 40 CFR Part 64.7(d)(2), the permittee shall develop and implement the Quality Improvement Plan in accordance with 40 CFR Part 64.8. [40 CFR Part 64] Federally Enforceable Through Title V Permit
61. The permittee shall comply with the record keeping and reporting requirements of 40 CFR Part 64.9. [40 CFR Part 64] Federally Enforceable Through Title V Permit
62. The specific power of the electrostatic precipitator shall be continuously monitored and recorded. [District Rules 2201 and 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit
63. Dust collector filters shall be inspected annually while in operation for evidence of particulate matter breakthrough and replaced as needed. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
64. Dust collector filters shall be inspected annually while not in operation for tears, scuffs, abrasions or hole that might interfere with the PM collection efficiency and shall be replaced as needed. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
65. A daily record of the hours of operation, the amount of glass pulled from the furnace (in tons), the NOx emissions (in lb/ton of glass pulled), the SOx emissions (in lb/ton of glass pulled), the weight of mixed color mix cullet used, the total amount of cullet used (by weight) and the ratio of the mixed color cullet weight to the total cullet weight (in percent). [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
66. The oxygen to fuel ratio shall be continuously monitored and recorded. [District Rule 4354] Federally Enforceable Through Title V Permit
67. The permittee shall maintain daily records of the aggregated NOx emissions. [District Rules 2520, 9.3.2 and 4354, 9.6.1 and 9.7] Federally Enforceable Through Title V Permit
68. The permittee shall maintain the burner oxygen to fuel ratio records required by this permit. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
69. A record of the PM10 emissions from this unit, in pounds per calendar quarter, shall be kept. [District Rule 2201] Federally Enforceable Through Title V Permit
70. A record of the cumulative annual number of hours that the emission control system is either fully or partially bypassed shall be kept. The record shall be updated at least weekly. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
71. The permittee shall maintain daily records of the specific power of the electrostatic precipitator (in milliwatts/acfm). [District Rules 2201, 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

72. The operator shall monitor and record the pressure differential gauge reading of the ceramic filter dust collector at least once during each day that the unit operates. [District Rules 2201 and 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit
73. Records of dust collector maintenance, inspections and repairs shall be maintained. The records shall include, date of inspection, change outs of filter media, corrective action taken ,and identification of the individual performing the inspection. [District Rules 2201 and 2520, 9.4.2] Federally Enforceable Through Title V Permit
74. All records shall be maintained and retained on-site for a period of at least 5 years and shall be made available for District inspection upon request. [District Rules 2201, 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

San Joaquin Valley Air Pollution Control District

PERMIT UNIT: N-1662-4-17

EXPIRATION DATE: 06/30/2016

EQUIPMENT DESCRIPTION:

GLASS FURNACE #4 WITH 12 MAXON GAS/OXYGEN BURNERS AND ASSOCIATED FORMING EQUIPMENT (90 MMBTU/HR MAX HEAT CAPACITY). THIS FURNACE IS DUCTED THROUGH A STACK COMMON TO PERMIT UNITS N-1662-1, N-1662-2, N-1662-3 AND N-1662-4. THE FURNACES ARE SERVED BY A SHARED SOX SCRUBBER AND AN ELECTROSTATIC PRECIPITATOR AND/OR A TRI-MER UTF460 CERAMIC FILTER TYPE DUST COLLECTOR.

PERMIT UNIT REQUIREMENTS

1. Particulate matter emissions shall not exceed 0.1 grain/dscf in concentration. [District Rule 4201 and Stanislaus County Rule 404] Federally Enforceable Through Title V Permit
2. The furnace shall be fired on natural gas and LPG only. [District NSR Rule] Federally Enforceable Through Title V Permit
3. The furnace shall have continuous monitoring systems for NOx and SOx. The monitoring devices shall have continuous recording devices, and all records shall be kept on site. [District Rules 1080 and 4354, §5.9] Federally Enforceable Through Title V Permit
4. One continuous emissions monitoring (CEM) system may be used for monitoring oxy-fuel fired furnaces #1, #2, #3, and #4 provided all of the exhaust gases of each of these furnaces are ducted to a common stack, and monitored down stream of the common stack. The CEMS shall comply with the requirements of 40 Code of Federal Regulations (CFR) Part 51, 40 CFR Parts 60.7 and 60.13, 40 CFR Part 60 Appendix B (Performance Specifications) and Appendix F (Quality Assurance Procedures) and the applicable sections of Rule 1080 (Stack Monitoring). [District Rule 4354, 5.9 and 6.6.1] Federally Enforceable Through Title V Permit
5. The facility shall install and maintain equipment, facilities, and systems compatible with the District's CEM data polling software system and shall make CEM data available to the District's automated polling system on a daily basis. [District Rule 1080] Federally Enforceable Through Title V Permit
6. The exhaust stack shall be equipped with permanent provisions to allow collection of stack gas samples consistent with EPA test methods and shall be equipped with safe permanent provisions to sample stack gases with a portable NOx, CO, and O2 analyzer during District inspections. The sampling ports shall be located in accordance with the CARB regulation titled California Air Resources Board Air Monitoring Quality Assurance Volume VI, Standard Operating Procedures for Stationary Source Emission Monitoring and Testing. [District Rule 1081] Federally Enforceable Through Title V Permit
7. During startups, the permittee shall comply with the requirements of section 5.5 of District Rule 4354. [District Rule 4354, §5.5] Federally Enforceable Through Title V Permit
8. The NOx control system shall be in operation as soon as technologically feasible during the startup period to minimize emissions. [District Rule 4354, §5.5.6] Federally Enforceable Through Title V Permit
9. The NOx control system shall be in operation whenever technologically feasible during shutdown to minimize emissions. [District Rule 4354, §5.6.2] Federally Enforceable Through Title V Permit
10. The NOx control system shall be in operation whenever technologically feasible during furnace idling to minimize emissions. [District Rule 4354, §5.7.1] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: GALLO GLASS COMPANY

Location: 605 S SANTA CRUZ AVE, MODESTO, CA 95354

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11. The duration of shutdown, as measured from the time the furnace operations drop below the idle threshold specified in section 3.17 of District Rule 4354 to when all emissions from the furnace cease, shall not exceed 20 days. [District Rule 4354, §5.6.1] Federally Enforceable Through Title V Permit
12. The oxygen to fuel ratio shall be maintained within the range shown by the most recent source test to result in compliance with the CO and VOC limits of this permit. The acceptable range of the oxygen to fuel ratio shall be established during the initial source test and during each subsequent annual source test. [District Rule 4354] Federally Enforceable Through Title V Permit
13. Particulate matter emissions shall not exceed the hourly rate as calculated in District Rule 4202 using the equation $E=3.59P^{0.62}$ ($P < 30$ tph) or $E=17.31P^{0.16}$ ($P > 30$ tph). [District Rule 4202] Federally Enforceable Through Title V Permit
14. Sulfur compound emissions shall not exceed 0.2% by volume, 2000 ppmv, on a dry basis averaged over 15 consecutive minutes. [Stanislaus County Rule 407 and District Rule 4801] Federally Enforceable Through Title V Permit
15. Source testing to demonstrate compliance with permit conditions and all rules and regulations for both natural gas and LPG shall be conducted at least once every calendar year. NOx and CO testing shall be performed using CARB Method 100. VOC testing shall be performed using EPA method 25A. PM10 testing shall be performed using EPA methods 201 and 202, EPA methods 201a and 202, or CARB methods 501 and 5. SOx testing shall be performed using EPA Method 8 and CARB Method 1-100. [District Rules 1081; 2520, §9.3.2; and 4354, 6.4 and 6.5] Federally Enforceable Through Title V Permit
16. Source testing when firing on LPG fuel need not be performed if the LPG fuel usage for this furnace does not exceed 100 hours during any one calendar year. A source test shall be performed within 90 days after this furnace exceeds 100 hours of operation, on LPG, on an annual basis. [District Rule 1081] Federally Enforceable Through Title V Permit
17. Source testing shall be conducted by a CARB-certified source testing contractor. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified 30 days prior to any compliance source test, and a source test plan must be submitted for approval at least 15 days prior to source testing. The results of each source test shall be submitted to the District within 60 days after the source test date. [District Rule 1081] Federally Enforceable Through Title V Permit
18. Source test conditions shall be representative of operations equal to or greater than 60 percent of the fuel use capacity for each furnace as stated in the Permit to Operate. [District Rule 4354, §6.4.2] Federally Enforceable Through Title V Permit
19. PM and PM10 source testing shall be conducted down stream of the particulate matter control equipment in the common stack. Furnaces #1, #2, #3, and #4 must operate simultaneously during source testing unless prior approval is obtained from the District. [District Rule 1081] Federally Enforceable Through Title V Permit
20. An annual Relative Accuracy Test Audit (RATA) shall be performed on the continuous monitoring system as outlined in 40 CFR Part 60 Appendix B. [District Rule 1080] Federally Enforceable Through Title V Permit
21. The owner/operator shall perform a relative accuracy test audit (RATA) as specified by 40 CFR Part 60, Appendix F (CGAs and RATAs) and if applicable 40 CFR Part 75, Appendix B (linearity and RATAs) at least once every four calendar quarters and annually within 30 days of the anniversary date of the initial test. The permittee shall comply with the applicable requirements for quality assurance testing and maintenance of the continuous emission monitor equipment in accordance with the procedures and guidance specified in 40 CFR Part 60, Appendix F. [District Rule 1080] Federally Enforceable Through Title V Permit
22. An exceedance of a NOx or SOx emission limit as indicated by the CEMS shall be reported by the operator to the APCO within 24 hours. The notification shall include 1) name and location of the facility, 2) identification of furnace(s) causing the exceedances, 3) calculation of actual NOx, CO and VOC emissions, and 4) corrective actions and schedules to complete the work. [District Rule 1080 and Stanislaus County Rule 108] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

23. The operator shall notify the APCO no later than one hour after the detection of a breakdown of the CEMS. The operator shall inform the APCO of the intent to shut down the CEMS at least 24 hours prior to the event. [District Rule 1100] Federally Enforceable Through Title V Permit
24. The permittee shall submit a written report including copies of any Equipment Breakdown reports and/or pertinent variance decisions to the APCO for each calendar quarter, within 30 days of the end of the quarter, including: time intervals, data and magnitude of excess emissions, nature and cause of excess emissions (if known), corrective actions taken and preventive measures adopted; averaging period used for data reporting shall correspond to the averaging period for each respective emission standard; applicable time and date of each period during which the CEM was inoperative (except for zero and span checks) and the nature of system repairs and adjustments; and a negative declaration when no excess emissions occurred. [District Rule 1080] Federally Enforceable Through Title V Permit
25. Upon notice by the District that the facility's CEM system is not providing polling data, the facility may continue to operate without providing automated data for a maximum of 30 days per calendar year provided the CEM data is sent to the District by a District-approved alternative method. [District Rule 1080] Federally Enforceable Through Title V Permit
26. Results of continuous emissions monitoring shall be reduced according to the procedure established in 40 CFR, Part 51, Appendix P, paragraphs 5.0 through 5.3.3, or by other methods deemed equivalent by mutual agreement with the District, the ARB, and the EPA. [District Rule 1080] Federally Enforceable Through Title V Permit
27. Cylinder gas audits (GGAs) of continuous emission monitors shall be conducted quarterly, except during quarters in which relative accuracy and total accuracy testing is performed, in accordance with EPA guidelines. The District shall be notified prior to completion of the audits. Audit reports shall be submitted along with quarterly compliance reports to the District. [District Rule 1080] Federally Enforceable Through Title V Permit
28. Compliance with the conditions in the permit requirements for this unit shall be deemed compliance with District Rule 4201, Stanislaus County Rule 404, District Rule 4202 and Stanislaus County Rule 405. A permit shield is granted from these requirements. [District Rule 2520, §13.2] Federally Enforceable Through Title V Permit
29. Compliance with the conditions in the permit requirements for this unit shall be deemed compliance with District Rule 4801 and Stanislaus County Rule 407. A permit shield is granted from these requirements. [District Rule 2520, §13.2] Federally Enforceable Through Title V Permit
30. The requirements of District Rule 4301 and Stanislaus County Rule 408 were determined to not apply to this unit because the unit does not utilize indirect heat transfer. A permit shield is granted from these requirements. [District Rule 2520, §13.2] Federally Enforceable Through Title V Permit
31. The requirements of 40 CFR Part 60, Subpart CC were determined to not apply to this unit because the unit was constructed prior to the effective date in the regulation and has not been modified (according to the definition of "modified" in the regulation). A permit shield is granted from these requirements. [District Rule 2520, §13.2] Federally Enforceable Through Title V Permit
32. The requirements of 40 CFR Part 61, Subpart N were determined to not apply to this unit because the unit does not use commercial arsenic. A permit shield is granted from these requirements. [District Rule 2520, §13.2] Federally Enforceable Through Title V Permit
33. Any glass melting furnace located at an Area Source of hazardous air pollutants shall comply with 40 CFR Part 63 Subpart SSSSSS (National Emission Standards for Hazardous Air Pollutants for Glass Manufacturing Area Sources). [40 CFR Part 63 Subpart SSSSSS] Federally Enforceable Through Title V Permit
34. The amount of glass produced shall not exceed 637.9 tons during any one day. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
35. NOx emissions shall not exceed 1.3 pounds per ton of glass produced. This performance based limit is to enforce the NOx emission reductions granted by certificate number N-107-2. [District NSR Rule] Federally Enforceable Through Title V Permit
36. CO emissions shall not exceed 0.20 pounds per ton of glass produced. [District NSR Rule] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

37. The VOC emissions shall not exceed 0.23 pounds per ton of glass produced. [District Rule 2201] Federally Enforceable Through Title V Permit
38. The combined SOx emissions from permit units N-1662-1, N-1662-2, N-1662-3 and N-1662-4, while producing glass with equal to or greater than 25% by weight mixed color cullet, shall not exceed 0.99 lb/ton of glass produced (over a rolling 30 day average). [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
39. The combined SOx emissions from permit units N-1662-1, N-1662-2, N-1662-3 and N-1662-4, while producing glass with less than 25% by weight mixed color cullet, shall not exceed 0.81 lb/ton of glass produced (over a rolling 30 day average). [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
40. The PM10 emissions, except for during full or partial emission control system bypass episodes, shall not exceed 0.45 lb/ton of glass produced. [District NSR Rules 2201 and 4354] Federally Enforceable Through Title V Permit
41. The PM10 emissions, during full or partial emission control system bypass episodes, shall not exceed 0.71 lb/ton of glass produced. [District Rule 2201] Federally Enforceable Through Title V Permit
42. The number of hours that the furnace exhaust is not fully treated by a control device shall not exceed 144 hours per calendar year. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
43. The PM10 emissions shall not exceed 28,132 pounds during the first calendar quarter, 28,445 pounds during the second calendar quarter, 28,757 pounds during the third calendar quarter and 28,758 pounds during the fourth calendar quarter. These limits are to enforce the PM10 emission reductions granted by certificate number N-161-4. [District NSR Rule] Federally Enforceable Through Title V Permit
44. During furnace idling, NOx emissions shall not exceed 956.9 pounds in any one day. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
45. During furnace idling, CO emissions shall not exceed 637.9 pounds in any one day. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
46. During furnace idling, VOC emissions shall not exceed 159.5 pounds in any one day. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
47. During furnace idling, SOx emissions shall not exceed 701.7 pounds in any one day when producing glass with equal to or greater than 25% by weight mixed color cullet. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
48. During furnace idling, SOx emissions shall not exceed 574.1 pounds in any one day when producing glass with less than 25% by weight mixed color cullet. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
49. During furnace idling, PM10 emissions shall not exceed 319.0 pounds in any one day. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
50. The facility shall not use commercial arsenic as a raw material in the production process. [40 CFR Part 61 Subpart N] Federally Enforceable Through Title V Permit
51. The ceramic filter dust collector shall be maintained and operated according to manufacturer's specifications. [District Rule 2201] Federally Enforceable Through Title V Permit
52. The ceramic filter dust collector cleaning frequency and duration shall be adjusted to optimize the control efficiency. [District Rule 2201] Federally Enforceable Through Title V Permit
53. Material removed from the ceramic filter dust collector shall be disposed of in a manner preventing entrainment into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
54. Replacement filters numbering at least 10% of the total number of filters in the ceramic filter dust collector shall be maintained on the premises. [District Rule 2201] Federally Enforceable Through Title V Permit
55. Devices to measure the primary and secondary voltage and current of the electrostatic precipitator shall be maintained in accordance with the manufacturer's specifications. [District Rule 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

56. The specific power of the electrostatic precipitator shall be at least 70 milliwatts/acfm except during the bypass episodes allowed by this permit. [District Rules 2520, §9.3.2 and 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit
57. The ceramic filter dust collector shall be equipped with a pressure differential gauge to indicate the pressure drop across the filters. The gauge shall be maintained in good working condition at all times and shall be located in an easily accessible location. [District Rules 2201 and 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit
58. During operation of the ceramic filter dust collector, the pressure differential gauge reading shall be 5 to 10 inches of water column. [District Rules 2201 and 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit
59. The permittee shall comply with the compliance assurance monitoring operation and maintenance requirements of 40 CFR Part 64.7. [40 CFR Part 64] Federally Enforceable Through Title V Permit
60. If the District or EPA determine that a Quality Improvement Plan is required under 40 CFR Part 64.7(d)(2), the permittee shall develop and implement the Quality Improvement Plan in accordance with 40 CFR Part 64.8. [40 CFR Part 64] Federally Enforceable Through Title V Permit
61. The permittee shall comply with the record keeping and reporting requirements of 40 CFR Part 64.9. [40 CFR Part 64] Federally Enforceable Through Title V Permit
62. The specific power of the electrostatic precipitator shall be continuously monitored and recorded. [District Rules 2201 and 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit
63. Dust collector filters shall be inspected annually while in operation for evidence of particulate matter breakthrough and replaced as needed. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
64. Dust collector filters shall be inspected annually while not in operation for tears, scuffs, abrasions or hole that might interfere with the PM collection efficiency and shall be replaced as needed. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
65. A daily record of the hours of operation, the amount of glass pulled from the furnace (in tons), the NOx emissions (in lb/ton of glass pulled), the SOx emissions (in lb/ton of glass pulled), the weight of mixed color mix cullet used, the total amount of cullet used (by weight) and the ratio of the mixed color cullet weight to the total cullet weight (in percent) shall be kept. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
66. The oxygen to fuel ratio shall be continuously monitored and recorded. [District Rule 4354] Federally Enforceable Through Title V Permit
67. The permittee shall maintain daily records of the aggregated NOx emissions. [District Rules 2520, 9.3.2 and 4354, 9.6.1 and 9.7] Federally Enforceable Through Title V Permit
68. The permittee shall maintain the burner oxygen to fuel ratio records required by this permit. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
69. A record of the PM10 emissions from this unit, in pounds per calendar quarter, shall be kept. [District Rule 2201] Federally Enforceable Through Title V Permit
70. A record of the cumulative annual number of hours that the emission control system is either fully or partially bypassed shall be kept. The record shall be updated at least weekly. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
71. The permittee shall maintain daily records of the specific power of the electrostatic precipitator (in milliwatts/acfm). [District Rules 2201, 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit
72. The operator shall monitor and record the pressure differential gauge reading of the ceramic filter dust collector at least once during each day that the unit operates. [District Rules 2201 and 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

73. Records of dust collector maintenance, inspections and repairs shall be maintained. The records shall include, date of inspection, change outs of filter media, corrective action taken ,and identification of the individual performing the inspection. [District Rules 2201 and 2520, 9.4.2] Federally Enforceable Through Title V Permit
74. All records shall be maintained and retained on-site for a period of at least 5 years and shall be made available for District inspection upon request. [District Rules 2201 and 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

San Joaquin Valley Air Pollution Control District

PERMIT UNIT: N-1662-5-3

EXPIRATION DATE: 06/30/2016

EQUIPMENT DESCRIPTION:

BATCH PLANT #1 AND MANUFACTURING EQUIPMENT

PERMIT UNIT REQUIREMENTS

1. All equipment shall be constructed, maintained and operated according to the specifications and plans contained in the permit application except as otherwise specified herein. [District Rule 4102]
2. Dust collector filters shall be inspected weekly while in operation for evidence of particulate matter breakthrough and replaced as needed. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
3. Dust collector filters shall be inspected monthly while not in operation for tears, scuffs, abrasions or holes which might interfere with the PM collection efficiency and shall be replaced as needed. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
4. Records of dust collector maintenance, inspections, and repair shall be maintained. The records shall include identification of the equipment, date of inspection, corrective action taken, and identification of the individual performing the inspection. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
5. Particulate matter emissions shall not exceed 0.1 grain/dscf in concentration. [District Rule 4201 and Stanislaus County Rule 404] Federally Enforceable Through Title V Permit
6. Particulate matter emissions shall not exceed the hourly rate as calculated in District Rule 4202 using the equation $E=3.59P^{0.62}$ ($P < 30$ tph) or $E=17.31P^{0.16}$ ($P > 30$ tph). [District Rule 4202] Federally Enforceable Through Title V Permit
7. Compliance with the conditions in the permit requirements for this unit shall be deemed compliance with District Rule 4201, Stanislaus County Rule 404, District Rule 4202 and Stanislaus County Rule 405. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

San Joaquin Valley Air Pollution Control District

PERMIT UNIT: N-1662-6-6

EXPIRATION DATE: 06/30/2016

EQUIPMENT DESCRIPTION:

CULLET PROCESSING OPERATION SERVED BY 1 HAMMER KING MODEL 1500 CRUSHER, 1 REMCO GLASS MAX CRUSHER, 4 MOGENSEN MODEL 205X SIZING SCREENS, 9 CONVEYORS, 1 ELEVATOR, 1 CULLET STOCKPILE, 2 HOMAN & LAWRENCE STORAGE SILOS, 1 CYCLONE AND 3 BAGHOUSES

PERMIT UNIT REQUIREMENTS

1. The Hammer King Model 1500 crusher, the Remco Glass Max crusher and the four Mogenson sizing screens shall be served by a Torit model TD6120-155 baghouse. [District NSR Rule] Federally Enforceable Through Title V Permit
2. The transfer from the Remco Glass Max crusher and the four Mogenson screens shall be served by the 41.5 inch diameter cyclone. [District NSR Rule] Federally Enforceable Through Title V Permit
3. The two Homan & Lawrence storage silos are shared with the equipment operating under District permit N-1662-14 and shall be served by a Mikro-Pulsaire model 130-S-820-B baghouse and a Mikro-Pul model SQ-144-101 baghouse. [District NSR Rule] Federally Enforceable Through Title V Permit
4. All equipment shall be constructed, maintained and operated according to the specifications and plans contained in the permit application except as otherwise specified herein. [District Rule 4102]
5. Visible emissions from the baghouses serving the cullet processing and storage operations shall not exceed 5% opacity for a period or periods aggregating more than three minutes in any one hour. [District NSR Rule] Federally Enforceable Through Title V Permit
6. Visible emissions from the baghouses shall be inspected weekly during operation. If visible emissions are observed, corrective action shall be taken to eliminate visible emissions. If visible emissions cannot be corrected within 24 hours, a visible emissions test using EPA Method 9 shall be conducted. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
7. Dust collector filters shall be inspected weekly while in operation for evidence of particulate matter breakthrough and replaced as needed. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
8. Dust collector filters shall be inspected monthly while not in operation for tears, scuffs, abrasions or holes which might interfere with the PM collection efficiency and shall be replaced as needed. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
9. Replacement bags numbering at least 10% of the total number of bags in the largest dust collector using each type of bag shall be maintained on the premises. [District NSR Rule] Federally Enforceable Through Title V Permit
10. Material removed from the dust collector(s) shall be disposed of in a manner preventing entrainment into the atmosphere. [District NSR Rule] Federally Enforceable Through Title V Permit
11. Records of dust collector maintenance, inspections, and repair shall be maintained. The records shall include identification of the equipment, date of inspection, corrective action taken, and identification of the individual performing the inspection. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: GALLO GLASS COMPANY

Location: 605 S SANTA CRUZ AVE, MODESTO, CA 95354

N-1662-6-6 Jul 20 2016 2:52PM - KAHLOUJ

12. The cyclone unit shall be inspected quarterly for visible emissions during operation. If any visible emissions are observed, corrective action shall be taken. If visible emissions cannot be corrected within 24 hours, a visible emissions test using EPA method 9 shall be conducted. The results of inspection shall be kept in a record and shall be made available to the District upon request. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
13. Particulate matter emissions shall not exceed 0.1 grain/dscf in concentration. [District Rule 4201 and Stanislaus County Rule 404] Federally Enforceable Through Title V Permit
14. Visible emissions from conveyor drop points shall be inspected annually under material and environmental conditions, such as dry and windy, where high emissions are expected. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
15. Particulate matter emissions shall not exceed the hourly rate as calculated in District Rule 4202 using the equation $E=3.59 \times P^{0.62}$ if P is less than or equal to 30 tons per hour, or $E=17.31 \times P^{0.16}$ if P is greater than 30 tons per hour. [District Rule 4202] Federally Enforceable Through Title V Permit
16. Compliance with the conditions in the permit requirements for this unit shall be deemed compliance with District Rule 4201, Stanislaus County Rule 404, District Rule 4202 and Stanislaus County Rule 405. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

San Joaquin Valley Air Pollution Control District

PERMIT UNIT: N-1662-7-3

EXPIRATION DATE: 06/30/2016

EQUIPMENT DESCRIPTION:

GLASS MOLD PLANT AND MANUFACTURING EQUIPMENT

PERMIT UNIT REQUIREMENTS

1. All equipment shall be constructed, maintained and operated according to the specifications and plans contained in the permit application except as otherwise specified herein. [District Rule 4102]
2. Dust collector filters shall be inspected weekly while in operation for evidence of particulate matter breakthrough and replaced as needed. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
3. Dust collector filters shall be inspected monthly while not in operation for tears, scuffs, abrasions or holes which might interfere with the PM collection efficiency and shall be replaced as needed. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
4. Records of dust collector maintenance, inspections, and repair shall be maintained. The records shall include identification of the equipment, date of inspection, corrective action taken, and identification of the individual performing the inspection. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
5. Particulate matter emissions shall not exceed 0.1 grain/dscf in concentration. [District Rule 4201 and Stanislaus County Rule 404] Federally Enforceable Through Title V Permit
6. Particulate matter emissions shall not exceed the hourly rate as calculated in District Rule 4202 using the equation $E=3.59P^{0.62}$ ($P < 30$ tph) or $E=17.31P^{0.16}$ ($P > 30$ tph). [District Rule 4202] Federally Enforceable Through Title V Permit
7. Compliance with the conditions in the permit requirements for this unit shall be deemed compliance with District Rule 4201, Stanislaus County Rule 404, District Rule 4202 and Stanislaus County Rule 405. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

San Joaquin Valley Air Pollution Control District

PERMIT UNIT: N-1662-8-7

EXPIRATION DATE: 06/30/2016

EQUIPMENT DESCRIPTION:

ELECTRIC GLASS MELTING FURNACE (FURNACE #5) AND A RAW MATERIAL HANDLING AND MIXING SYSTEM. THE RAW MATERIAL HANDLING AND MIXING SYSTEM CONSISTS OF WEIGHED BATCH CONVEYORS 1, 2 AND 3 SERVED BY A FLEX-KLEEN 100BVTS-25111BAGHOUSE (DC-50), A WEIGHED BATCH ELEVATOR SERVED BY A FLEX-KLEEN 100BVTS-25111BAGHOUSE (DC-50) AND A FLEXKLEEN 58BVBS-1611G BAGHOUSE (DC-51), A CHECK SCALE SERVED BY A FLEXKLEEN 58BVBS-1611G BAGHOUSE (DC-51), A 3 CUBIC YARD MIXER, A BAD BATCH SURGE HOPPER, A BAD BATCH STORAGE BIN AND A MIXED BATCH SURGE HOPPER ALL SERVED BY A FLEX-KLEEN 58BVBS-1611G BAGHOUSE (DC- 52), A MIXED BATCH ELEVATOR AND A MIXED BATCH TRANSFER CONVEYOR SERVED BY A FLEX-KLEEN 58BVBS09111G BAGHOUSE (DC-53), FURNACE STORAGE BIN 8-E SERVED BY A FLEX-KLEEN 58BVBS-911G BAGHOUSE (DC-8E), FURNACE STORAGE BIN 8-W SERVED BY A FLEX-KLEEN 58BVBS-911G BAGHOUSE (DC-8W), ELEVATOR AND A CULLET STORAGE BIN SERVED BY A M1KROPUL 581-8-20 BAGHOUSE (DC-9), AN ENCLOSED SURGE BIN, A BATCH CHARGER, AND A FURNACE CHARGE CONVEYOR. THE FURNACE ALSO INCLUDES SIXTEEN 2.85 MMBTU/HR NATURAL GAS FIRED EMERGENCY BURNERS.

PERMIT UNIT REQUIREMENTS

1. All equipment shall be maintained and operated according to the specifications and plans contained in the permit application except as otherwise specified herein. [District NSR Rule] Federally Enforceable Through Title V Permit
2. Dust collector filters shall be inspected weekly while in operation for evidence of particulate matter breakthrough and replaced as needed. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
3. Dust collector filters shall be inspected monthly while not in operation for tears, scuffs, abrasions or holes which might interfere with the PM collection efficiency and shall be replaced as needed. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
4. Records of dust collector maintenance, inspections, and repair shall be maintained. The records shall include identification of the equipment, date of inspection, corrective action taken, and identification of the individual performing the inspection. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
5. Compliance with the conditions in the permit requirements for this unit shall be deemed compliance with District Rule 4354. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
6. The requirements of District Rule 4301 and Stanislaus County Rule 408 were determined to not apply to this unit because the unit does not utilize indirect heat transfer. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
7. The requirements of 40 CFR 60, Subpart CC were determined to not apply to this unit because the unit was constructed prior to the effective date in the regulation and not been modified (according to the definition of "modified" in the regulation). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
8. The requirements of 40 CFR 61, Subpart N were determined to not apply to this unit because the unit does not use commercial arsenic. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

9. The facility shall not use commercial arsenic as a raw material in the production process. [40 CFR 61 Subpart N] Federally Enforceable Through Title V Permit
10. Any glass melting furnace located at an Area Source of hazardous air pollutants shall comply with 40 CFR Part 63 Subpart SSSSSS (National Emission Standards for Hazardous Air Pollutants for Glass Manufacturing Area Sources). [40 CFR Part 63 Subpart SSSSSS] Federally Enforceable Through Title V Permit
11. The permittee shall maintain operating records and/or support documentation necessary to claim exemption from District Rule 4354 based on section 4.1. Records shall be maintained for five years, made available on site during normal business hours from Monday through Friday, and submitted to the APCO upon request. [District Rule 4354, 6.7] Federally Enforceable Through Title V Permit
12. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102] Federally Enforceable Through Title V Permit
13. No air contaminants shall be discharged into the atmosphere for a period or periods aggregating more than 3 minutes in any one hour which is as dark or darker than Ringelmann #1 or equivalent to 20% opacity and greater, unless specifically exempted by District Rule 4101 (11/15/01). If the equipment or operation is subject to a more stringent visible emission standard as prescribed in a permit condition, the more stringent visible emission limit shall supersede this condition. [District Rule 4101, and County Rules 401 (in all eight counties in the San Joaquin Valley)] Federally Enforceable Through Title V Permit
14. The visible emissions from the baghouses shall not equal or exceed 5% opacity for a period or periods aggregating more than three minutes in any one hour. [District Rule 2201] Federally Enforceable Through Title V Permit
15. The throughput of the raw material transfer and mixing system shall not exceed 459 tons during any one day. [District Rule 2201] Federally Enforceable Through Title V Permit
16. The PM10 emissions from the raw material transfer and mixing system shall not exceed 0.047 lb/ton of throughput. [District Rule 2201] Federally Enforceable Through Title V Permit
17. The glass pull rate shall not exceed 230 tons during any one day. [District Rule 2201] Federally Enforceable Through Title V Permit
18. The SOx emissions from the glass melting operation shall not exceed 0.018 lb/ton of glass pulled. [District Rule 2201] Federally Enforceable Through Title V Permit
19. The PM10 emissions from the glass melting operation shall not exceed 0.024 lb/ton of glass pulled. [District Rule 2201] Federally Enforceable Through Title V Permit
20. No single emergency burner shall operate for more than 200 hours during any one calendar year. [District Rule 2201] Federally Enforceable Through Title V Permit
21. The NOx emissions from the emergency burners shall not exceed 0.11 lb/MMBtu. [District Rule 2201] Federally Enforceable Through Title V Permit
22. The CO emissions from the emergency burners shall not exceed 0.084 lb/MMBtu. [District Rule 2201] Federally Enforceable Through Title V Permit
23. The VOC emissions from the emergency burners shall not exceed 0.0055 lb/MMBtu. [District Rule 2201] Federally Enforceable Through Title V Permit
24. The SOx emissions from the emergency burners shall not exceed 0.00285 lb/MMBtu. [District Rule 2201] Federally Enforceable Through Title V Permit
25. The PM10 emissions from the emergency burners shall not exceed 0.0076 lb/MMBtu. [District Rule 2201] Federally Enforceable Through Title V Permit
26. The throughput of the Emergency-Batch Screw Conveyor shall not exceed 35 tons during any one day. [District Rule 2201] Federally Enforceable Through Title V Permit
27. The PM10 emissions due to addition of raw materials with the Emergency-Batch Screw Conveyor shall not exceed 0.12 lb/ton. [District Rule 2201] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

28. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified at least 30 days prior to any compliance source test, and a source test plan must be submitted for approval at least 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
29. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit
30. Source testing to measure PM10 emissions shall be conducted using EPA method 201 and 202, or EPA method 201A and 202, or CARB method 501 and 5. [District Rule 1081] Federally Enforceable Through Title V Permit
31. In lieu of performing a source test for PM10, the results of the total particulate test may be used for compliance with the PM10 emission limit provided the results include both the filterable and condensable (back half) particulates, and that all particulate matter is assumed to be PM10. If this option is exercised, source testing shall be conducted using CARB Method 5 or EPA Method 5 (including condensable (back half) particulates). [District Rule 1081] Federally Enforceable Through Title V Permit
32. Material removed from the baghouses shall be disposed of in a manner preventing entrainment into the atmosphere. [District NSR Rule] Federally Enforceable Through Title V Permit
33. The baghouse cleaning frequency and duration shall be adjusted to optimize the control efficiency. [District NSR Rule] Federally Enforceable Through Title V Permit
34. The baghouses shall be maintained and operated according to manufacturer's specifications. [District Rule 2201] Federally Enforceable Through Title V Permit
35. A daily record of the raw material transfer and mixing system throughput, in tons, shall be kept. [District Rule 2201] Federally Enforceable Through Title V Permit
36. A daily record of the glass pull rate, in tons, shall be kept. [District Rule 2201] Federally Enforceable Through Title V Permit
37. An annual record of the number of hours of emergency burner operation shall be kept. [District Rule 2201] Federally Enforceable Through Title V Permit
38. A daily record of the amount of material added to the furnace by the Emergency-Batch Screw Conveyor, in tons, shall be kept. [District Rule 2201] Federally Enforceable Through Title V Permit
39. Records shall be retained on-site for a period of at least five years and made available for District inspection upon request. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

San Joaquin Valley Air Pollution Control District

PERMIT UNIT: N-1662-10-3

EXPIRATION DATE: 06/30/2016

EQUIPMENT DESCRIPTION:

971.1 BHP CATERPILLAR MODEL D349TTA-SCA SERIAL #61P485 TURBOCHARGED AND AFTERCOOLED DIESEL FIRED EMERGENCY IC ENGINE POWERING A 724 KW ELECTRICAL GENERATOR

PERMIT UNIT REQUIREMENTS

1. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101]
2. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201]
3. This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702, 17 CCR 93115.6(b)(3), and 40 CFR 60 Subpart IIII] Federally Enforceable Through Title V Permit
4. Only CARB certified diesel fuel containing not more than 0.0015% sulfur by weight is to be used. [District Rules 2201 and 4801, 17 CCR 93115.5(b), 40 CFR Part 60 Subpart IIII] Federally Enforceable Through Title V Permit
5. Sulfur compound emissions shall not exceed 0.2% by volume, 2000 ppmv, on a dry basis averaged over 15 consecutive minutes. [Stanislaus County Rule 407 and District Rule 4801] Federally Enforceable Through Title V Permit
6. This engine shall be operated and maintained in proper operating condition as recommended by the engine manufacturer or emissions control system supplier. [District Rule 4702] Federally Enforceable Through Title V Permit
7. During periods of operation for maintenance, testing, and required regulatory purposes, the permittee shall monitor the operational characteristics of the engine as recommended by the manufacturer or emission control system supplier (for example: check engine fluid levels, battery, cables and connections; change engine oil and filters; replace engine coolant; and/or other operational characteristics as recommended by the manufacturer or supplier). [District Rule 4702] Federally Enforceable Through Title V Permit
8. This engine shall be operated only for testing and maintenance of the engine, required regulatory purposes, and during emergency situations. Operation of the engine for maintenance, testing, and required regulatory purposes shall not exceed 30 hours per calendar year. [District Rules 4701, 4702, 17 CCR 93115.6(b)(3)] Federally Enforceable Through Title V Permit
9. An emergency situation is an unscheduled electrical power outage caused by sudden and reasonably unforeseen natural disasters or sudden and reasonably unforeseen events beyond the control of the permittee. [District Rules 4701 and 4702, 93115.4(a)(29)] Federally Enforceable Through Title V Permit
10. This engine shall not be used to produce power for the electrical distribution system, as part of a voluntary utility demand reduction program, or for an interruptible power contract. [District Rule 4702] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

11. The permittee shall maintain monthly records of emergency and non-emergency operation and of the type of fuel used. Records shall include the number of hours of emergency operation, the date and number of hours of all testing and maintenance operations, the purpose of the operation (for example: load testing, weekly testing, rolling blackout, general area power outage, etc.) and records of operational characteristics monitoring. For units with automated testing systems, the operator may, as an alternative to keeping records of actual operation for testing purposes, maintain a readily accessible written record of the automated testing schedule. [District Rule 4702 and 17 CCR 93115] Federally Enforceable Through Title V Permit
12. The permittee shall maintain monthly records of the type of fuel purchased. [District Rule 4702 and 17 CCR 93115] Federally Enforceable Through Title V Permit
13. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rule 4702 and 17 CCR 93115]
14. Compliance with the conditions in the permit unit requirements for this unit shall be deemed compliance with the requirements of Stanislaus County Rules 404 and 407 . A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
15. Compliance with the conditions in the permit unit requirements for this unit shall be deemed compliance with the requirements of District Rules 4201 and 4801. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

San Joaquin Valley Air Pollution Control District

PERMIT UNIT: N-1662-11-3

EXPIRATION DATE: 06/30/2016

EQUIPMENT DESCRIPTION:

971.1 BHP CATERPILLAR MODEL D349TTA-SCA SERIAL #61P486 TURBOCHARGED AND AFTERCOOLED DIESEL FIRED EMERGENCY IC ENGINE POWERING A 724 KW ELECTRICAL GENERATOR

PERMIT UNIT REQUIREMENTS

1. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101]
2. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201]
3. This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702, 17 CCR 93115.6(b)(3), and 40 CFR 60 Subpart IIII] Federally Enforceable Through Title V Permit
4. Only CARB certified diesel fuel containing not more than 0.0015% sulfur by weight is to be used. [District Rules 2201 and 4801, 17 CCR 93115.5(b), 40 CFR Part 60 Subpart IIII] Federally Enforceable Through Title V Permit
5. This engine shall be operated and maintained in proper operating condition as recommended by the engine manufacturer or emissions control system supplier. [District Rule 4702] Federally Enforceable Through Title V Permit
6. Sulfur compound emissions shall not exceed 0.2% by volume, 2000 ppmv, on a dry basis averaged over 15 consecutive minutes. [Stanislaus County Rule 407 and District Rule 4801] Federally Enforceable Through Title V Permit
7. During periods of operation for maintenance, testing, and required regulatory purposes, the permittee shall monitor the operational characteristics of the engine as recommended by the manufacturer or emission control system supplier (for example: check engine fluid levels, battery, cables and connections; change engine oil and filters; replace engine coolant; and/or other operational characteristics as recommended by the manufacturer or supplier). [District Rule 4702] Federally Enforceable Through Title V Permit
8. This engine shall be operated only for testing and maintenance of the engine, required regulatory purposes, and during emergency situations. Operation of the engine for maintenance, testing, and required regulatory purposes shall not exceed 30 hours per calendar year. [District Rules 4701, 4702, 17 CCR 93115.6(b)(3)] Federally Enforceable Through Title V Permit
9. An emergency situation is an unscheduled electrical power outage caused by sudden and reasonably unforeseen natural disasters or sudden and reasonably unforeseen events beyond the control of the permittee. [District Rules 4701 and 4702, 93115.4(a)(29)] Federally Enforceable Through Title V Permit
10. This engine shall not be used to produce power for the electrical distribution system, as part of a voluntary utility demand reduction program, or for an interruptible power contract. [District Rule 4702] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: GALLO GLASS COMPANY

Location: 605 S SANTA CRUZ AVE, MODESTO, CA 95354

N-1662-11-3: Jul 20 2016 2:52PM - KAHLOJ

11. The permittee shall maintain monthly records of emergency and non-emergency operation and of the type of fuel used. Records shall include the number of hours of emergency operation, the date and number of hours of all testing and maintenance operations, the purpose of the operation (for example: load testing, weekly testing, rolling blackout, general area power outage, etc.) and records of operational characteristics monitoring. For units with automated testing systems, the operator may, as an alternative to keeping records of actual operation for testing purposes, maintain a readily accessible written record of the automated testing schedule. [District Rule 4702 and 17 CCR 93115] Federally Enforceable Through Title V Permit
12. The permittee shall maintain monthly records of the type of fuel purchased. [District Rule 4702 and 17 CCR 93115] Federally Enforceable Through Title V Permit
13. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rule 4702 and 17 CCR 93115] Federally Enforceable Through Title V Permit
14. Compliance with the conditions in the permit unit requirements for this unit shall be deemed compliance with the requirements of Stanislaus County Rules 404 and 407 . A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
15. Compliance with the conditions in the permit unit requirements for this unit shall be deemed compliance with the requirements of District Rules 4201 and 4801. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

San Joaquin Valley Air Pollution Control District

PERMIT UNIT: N-1662-12-3

EXPIRATION DATE: 06/30/2016

EQUIPMENT DESCRIPTION:

971.1 BHP CATERPILLAR MODEL D349TTA-SCA SERIAL #61P549 TURBOCHARGED AND AFTERCOOLED DIESEL FIRED EMERGENCY IC ENGINE POWERING A 724 KW ELECTRICAL GENERATOR

PERMIT UNIT REQUIREMENTS

1. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101]
2. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201]
3. This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702, 17 CCR 93115.6(b)(3), and 40 CFR 60 Subpart IIII] Federally Enforceable Through Title V Permit
4. Only CARB certified diesel fuel containing not more than 0.0015% sulfur by weight is to be used. [District Rules 2201 and 4801, 17 CCR 93115.5(b), 40 CFR Part 60 Subpart IIII] Federally Enforceable Through Title V Permit
5. Sulfur compound emissions shall not exceed 0.2% by volume, 2000 ppmv, on a dry basis averaged over 15 consecutive minutes. [Stanislaus County Rule 407 and District Rule 4801] Federally Enforceable Through Title V Permit
6. This engine shall be operated and maintained in proper operating condition as recommended by the engine manufacturer or emissions control system supplier. [District Rule 4702] Federally Enforceable Through Title V Permit
7. During periods of operation for maintenance, testing, and required regulatory purposes, the permittee shall monitor the operational characteristics of the engine as recommended by the manufacturer or emission control system supplier (for example: check engine fluid levels, battery, cables and connections; change engine oil and filters; replace engine coolant; and/or other operational characteristics as recommended by the manufacturer or supplier). [District Rule 4702] Federally Enforceable Through Title V Permit
8. This engine shall be operated only for testing and maintenance of the engine, required regulatory purposes, and during emergency situations. Operation of the engine for maintenance, testing, and required regulatory purposes shall not exceed 30 hours per calendar year. [District Rules 4701, 4702, 17 CCR 93115.6(b)(3)] Federally Enforceable Through Title V Permit
9. An emergency situation is an unscheduled electrical power outage caused by sudden and reasonably unforeseen natural disasters or sudden and reasonably unforeseen events beyond the control of the permittee. [District Rules 4701 and 4702, 93115.4(a)(29)] Federally Enforceable Through Title V Permit
10. This engine shall not be used to produce power for the electrical distribution system, as part of a voluntary utility demand reduction program, or for an interruptible power contract. [District Rule 4702] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

11. The permittee shall maintain monthly records of emergency and non-emergency operation and of the type of fuel used. Records shall include the number of hours of emergency operation, the date and number of hours of all testing and maintenance operations, the purpose of the operation (for example: load testing, weekly testing, rolling blackout, general area power outage, etc.) and records of operational characteristics monitoring. For units with automated testing systems, the operator may, as an alternative to keeping records of actual operation for testing purposes, maintain a readily accessible written record of the automated testing schedule. [District Rule 4702 and 17 CCR 93115] Federally Enforceable Through Title V Permit
12. The permittee shall maintain monthly records of the type of fuel purchased. [District Rule 4702 and 17 CCR 93115] Federally Enforceable Through Title V Permit
13. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rule 4702 and 17 CCR 93115]
14. Compliance with the conditions in the permit unit requirements for this unit shall be deemed compliance with the requirements of Stanislaus County Rules 404 and 407 . A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
15. Compliance with the conditions in the permit unit requirements for this unit shall be deemed compliance with the requirements of District Rules 4201 and 4801. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

San Joaquin Valley Air Pollution Control District

PERMIT UNIT: N-1662-14-4

EXPIRATION DATE: 06/30/2016

EQUIPMENT DESCRIPTION:

BATCH PLANT #2 SERVING GLASS MELTING FURNACES 4 AND 5 (PERMITS N- 1662-4 AND N-1662-8 RESPECTIVELY) AND THE CULLET PROCESSING OPERATION (N-1662-6). THE PLANT CONSISTS OF 7 RAW MATERIAL RECEIVING PITS, 7 UNDERGROUND RAW MATERIAL STORAGE SILOS AND VARIOUS CONVEYORS AND ELEVATORS. EXCEPT FOR THE RECEIVING PITS, THE OPERATION IS SERVED BY A MIKROPUL 64S820 DUST COLLECTOR (DC-1), A MIKROPUL 130-8-20 DUST COLLECTOR (DC-3), A MIKROPUL 144S-820C DUST COLLECTOR (DC-6), A MIKROPUL SQ100-101 DUST COLLECTOR (DC-10) AND A MIKROPUL 144S-820C (DC-39) DUST COLLECTOR. THE RECEIVING PITS UTILIZE CHOKE FEEDING

PERMIT UNIT REQUIREMENTS

1. The two Homan & Lawrence storage silos are shared with the equipment operating under District permit N-1662-6. [District NSR Rule] Federally Enforceable Through Title V Permit
2. Particulate matter emissions shall not exceed 0.1 grain/dscf in concentration. [District Rule 4201 and Stanislaus County Rule 404] Federally Enforceable Through Title V Permit
3. Visible emissions from the receiving and storage bins shall be inspected annually under material and environmental conditions, such as dry and windy, where high emissions are expected. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
4. Particulate matter emissions shall not exceed the hourly rate as calculated in District Rule 4202 using the equation $E=3.59 \times P^{0.62}$ if P is less than or equal to 30 tons per hour, or $E=17.31 \times P^{0.16}$ if P is greater than 30 tons per hour. [District Rule 4202] Federally Enforceable Through Title V Permit
5. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
6. No air contaminants shall be discharged into the atmosphere for a period or periods aggregating more than 3 minutes in any one hour which is as dark or darker than Ringelmann #1 or equivalent to 20% opacity and greater, unless specifically exempted by District Rule 4101 (11/15/01). If the equipment or operation is subject to a more stringent visible emission standard as prescribed in a permit condition, the more stringent visible emission limit shall supersede this condition. [District Rule 4101, and County Rules 401 (in all eight counties in the San Joaquin Valley)] Federally Enforceable Through Title V Permit
7. The visible emissions from the baghouses shall not equal or exceed 5% opacity for a period or periods aggregating more than three minutes in any one hour. [District Rule 2201] Federally Enforceable Through Title V Permit
8. The quantity of material received and transferred to storage shall not exceed 2,275 tons during any one day. [District Rule 2201] Federally Enforceable Through Title V Permit
9. The PM10 emissions from the receiving and storage operation shall not exceed 0.1 lb/ton. [District Rule 2201] Federally Enforceable Through Title V Permit
10. The quantity of material transferred from the storage silos shall not exceed 1,224 tons during any one day. [District Rule 2201] Federally Enforceable Through Title V Permit
11. The PM10 emissions due to the transfer of material from the storage silos shall not exceed 0.066 lb/ton. [District Rule 2201] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

12. Material removed from the baghouses shall be disposed of in a manner preventing entrainment into the atmosphere. [District NSR Rule] Federally Enforceable Through Title V Permit
13. The baghouse cleaning frequency and duration shall be adjusted to optimize the control efficiency. [District NSR Rule] Federally Enforceable Through Title V Permit
14. The baghouses shall be maintained and operated according to manufacturer's specifications. [District Rule 2201] Federally Enforceable Through Title V Permit
15. Records of all baghouse maintenance, including all change outs of filter media, shall be maintained. [District Rule 2201] Federally Enforceable Through Title V Permit
16. A daily record of the quantity of material received and transferred to storage, in tons, shall be kept. [District Rule 2201] Federally Enforceable Through Title V Permit
17. A daily record of the quantity of material transferred from the storage silos, in tons, shall be kept. [District Rule 2201] Federally Enforceable Through Title V Permit
18. Records shall be retained on-site for a period of at least five years and made available for District inspection upon request. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

San Joaquin Valley Air Pollution Control District

PERMIT UNIT: N-1662-15-3

EXPIRATION DATE: 06/30/2016

EQUIPMENT DESCRIPTION:

17.2 MMBTU/HR CRYOQUIP MODEL VFTU-262-3I-860-2 DRIOX VAPORIZER HEATER WITH TWO 8.6 MMBTU/HR COEN MODEL SDAF-10 LOW-NOX BURNERS

PERMIT UNIT REQUIREMENTS

1. All equipment shall be maintained in good operating condition and shall be operated in a manner to minimize emissions of air contaminants into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
2. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101] Federally Enforceable Through Title V Permit
3. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
4. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
5. The unit shall only be fired on PUC-regulated natural gas. [District Rule 2201] Federally Enforceable Through Title V Permit
6. A non-resettable, totalizing mass or volumetric fuel flow meter to measure the amount of natural gas combusted in the unit shall be installed, utilized and maintained. [District Rules 2201, 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
7. Annual heat input of the unit shall not exceed 1.8 billion Btu per year, based on a 12-month rolling total. [District Rules 2201, 4305, 4306, and 4320]
8. If the process heater exceeds the allowable annual heat input limit, the unit must meet the applicable emission limits specified in District Rule 4320 Section 5.2 Table 1 and Section 5.4 on and after the date the annual heat input limit is exceeded. [District Rule 4320] Federally Enforceable Through Title V Permit
9. Emissions shall not exceed any of the following limits: 30 ppmvd NO_x @ 3% O₂ or 0.036 lb-NO_x/MMBtu, 0.00285 lb-SO_x/MMBtu, 0.0076 lb-PM₁₀/MMBtu, 200 ppmvd CO @ 3% O₂ or 0.15 lb-CO/MMBtu, or 0.0055 lb-VOC/MMBtu. [District Rules 2201, 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
10. Owner/operator shall have unit tuned at least twice each calendar year, from four to eight months apart, in which it operates, by a technician that is qualified, to the satisfaction of the APCO, in accordance with the procedure described in Rule 4304 (Equipment Tuning Procedure for Boilers, Steam Generators, and Process Heaters). [District Rules 4306 and 4320] Federally Enforceable Through Title V Permit
11. If the unit does not operate throughout a continuous six-month period within a calendar year, only one tune-up is required for that calendar year. No tune-up is required for any unit that is not operated during that calendar year; this unit may be test fired to verify availability of the unit for its intended use, but once the test firing is completed the unit shall be shutdown. [District Rules 4306 and 4320] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

12. The permittee shall monitor, at least on a monthly basis, the amount of water use, the amount of unit blow down, and the exhaust stack temperature or other operational characteristics recommended by the unit manufacturer. Monitoring shall not be required if the unit is not in operation, i.e. the unit need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the unit unless monitoring has been performed within the last month. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
13. Records of this unit's 12-month rolling total heat input shall be maintained. These records shall be updated at least on a monthly basis. [District Rules 2201, 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
14. Records of tune-up and monitoring of the operational characteristics of the unit shall be maintained. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
15. All records shall be maintained and retained on-site for a minimum of five years, and shall be made available for District inspection upon request. [District Rules 1070, 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
16. The facility shall submit an application to modify the Title V permit prior to commencing construction of the changes authorized by this Authority to Construct. [District Rule 2520] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

San Joaquin Valley Air Pollution Control District

PERMIT UNIT: N-1662-16-0

EXPIRATION DATE: 06/30/2016

EQUIPMENT DESCRIPTION:

WASTE OVERFLOW SYSTEM SERVING THE ELECTROSTATIC PRECIPITATOR AND THE CERAMIC FILTER DUST COLLECTOR. THE SYSTEM CONSISTS OF A PORTABLE ENCLOSED STORAGE BIN OR BULK BAGS, A PNEUMATIC DELIVERY SYSTEM AND A DYNAMIC AIR 36A-9 SERIES 250 MODU-KLEEN DUST COLLECTOR.

PERMIT UNIT REQUIREMENTS

1. The visible emissions from the baghouse shall not equal or exceed 5% opacity for a period or periods aggregating more than three minutes in any one hour. [District Rule 2201] Federally Enforceable Through Title V Permit
2. Bulk bags shall be sealed to the filler spout during filling. [District Rule 2201] Federally Enforceable Through Title V Permit
3. The combined amount of material transported to the storage bin and bulk bags shall not exceed 2 tons during any one day. [District Rule 2201] Federally Enforceable Through Title V Permit
4. The PM10 emissions shall not exceed 0.007 lb/ton of material transported to the storage bin or bulk bags. [District Rule 2201] Federally Enforceable Through Title V Permit
5. The baghouse shall be equipped with a pressure differential gauge to indicate the pressure drop across the bags. The gauge shall be maintained in good working condition at all times and shall be located in an easily accessible location. [District Rule 2201] Federally Enforceable Through Title V Permit
6. The baghouse shall operate at all times with a minimum differential pressure of 6 inch of water column and a maximum differential pressure of 12 inches of water column. [District Rule 2201] Federally Enforceable Through Title V Permit
7. The baghouse shall be maintained and operated according to the manufacturer's specifications. [District Rule 2201] Federally Enforceable Through Title V Permit
8. The baghouse cleaning frequency and duration shall be adjusted to optimize the control efficiency. [District Rule 2201] Federally Enforceable Through Title V Permit
9. Material removed from the baghouse shall be disposed of in a manner preventing entrainment into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
10. Replacement bags numbering at least 10% of the total number of bags in the largest baghouse, and for each type of bag, shall be maintained on the premises. [District Rule 2201] Federally Enforceable Through Title V Permit
11. Differential operating pressure of the baghouse shall be monitored and recorded on each day that it operates. [District Rule 2201] Federally Enforceable Through Title V Permit
12. Records of all maintenance of the baghouse, including all change outs of filter media, shall be maintained. [District Rule 2201] Federally Enforceable Through Title V Permit
13. Daily records of the amount of material transported to the storage bin and bulk bags, in tons, shall be kept. [District Rule 2201] Federally Enforceable Through Title V Permit
14. All records shall be retained on-site for a period of at least five years and shall be made available for District inspection upon request. [District Rule 2201] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

ATTACHMENT C

Detailed Facility List

Detailed Facility Report

For Facility=1662

7/20/16

2:55 pm

Sorted by Facility Name and Permit Number

GALLO GLASS COMPANY
605 S SANTA CRUZ AVE
MODESTO, CA 95354

FAC # N 1662
STATUS: A
TELEPHONE: 2093413411

TYPE: TitleV
TOXIC ID: 10427
EXPIRE ON: 06/30/2016
AREA: 5 /
INSP. DATE: 06/16

PERMIT NUMBER	FEE DESCRIPTION	FEE RULE	QTY	FEE AMOUNT	FEE TOTAL	PERMIT STATUS	EQUIPMENT DESCRIPTION
N-1662-1-15	75 MMBtu/hr	3020-02 H	1	1,128.00	1,128.00	A	FURNACE #1 WITH 10 MAXON GAS/OXYGEN BURNERS AND ASSOCIATED EQUIPMENT (75 MMBTU/HR MAX HEAT CAPACITY). THIS FURNACE IS DUCTED THROUGH A STACK COMMON TO PERMIT UNITS N-1662-1, N-1662-2, N-1662-3 AND N-1662-4. THE FURNACES ARE SERVED BY A SHARED SOX SCRUBBER AND AN ELECTROSTATIC PRECIPITATOR AND/OR A TRI-MER UTF460 CERAMIC FILTER TYPE DUST COLLECTOR.
N-1662-2-16	75 MMBtu/hr	3020-02 H	1	1,128.00	1,128.00	A	GLASS FURNACE #2 WITH 10 MAXON GAS/OXYGEN BURNERS AND ASSOCIATED FORMING EQUIPMENT (75 MMBTU/HR MAX HEAT CAPACITY). THIS FURNACE IS DUCTED THROUGH A STACK COMMON TO PERMIT UNITS N-1662-1, N-1662-2, N-1662-3 AND N-1662-4. THE FURNACES ARE SERVED BY A SHARED SOX SCRUBBER AND AN ELECTROSTATIC PRECIPITATOR AND/OR A TRI-MER UTF460 CERAMIC FILTER TYPE DUST COLLECTOR.
N-1662-3-16	75 MMBtu/hr	3020-02 H	1	1,128.00	1,128.00	A	GLASS FURNACE #3 WITH 10 MAXON GAS/OXYGEN BURNERS AND ASSOCIATED FORMING EQUIPMENT (75 MMBTU/HR MAX HEAT CAPACITY). THIS FURNACE IS DUCTED THROUGH A STACK COMMON TO PERMIT UNITS N-1662-1, N-1662-2, N-1662-3 AND N-1662-4. THE FURNACES ARE SERVED BY A SHARED SOX SCRUBBER AND AN ELECTROSTATIC PRECIPITATOR AND/OR A TRI-MER UTF460 CERAMIC FILTER TYPE DUST COLLECTOR.
N-1662-4-17	90 MMBtu/hr	3020-02 H	1	1,128.00	1,128.00	A	GLASS FURNACE #4 WITH 12 MAXON GAS/OXYGEN BURNERS AND ASSOCIATED FORMING EQUIPMENT (90 MMBTU/HR MAX HEAT CAPACITY). THIS FURNACE IS DUCTED THROUGH A STACK COMMON TO PERMIT UNITS N-1662-1, N-1662-2, N-1662-3 AND N-1662-4. THE FURNACES ARE SERVED BY A SHARED SOX SCRUBBER AND AN ELECTROSTATIC PRECIPITATOR AND/OR A TRI-MER UTF460 CERAMIC FILTER TYPE DUST COLLECTOR.
N-1662-5-3	40 HP	3020-02 B	1	129.00	129.00	A	BATCH PLANT #1 AND MANUFACTURING EQUIPMENT
N-1662-6-6	423.2 hp	3020-01 F	1	666.00	666.00	A	CULLET PROCESSING OPERATION SERVED BY 1 HAMMER KING MODEL 1500 CRUSHER, 1 REMCO GLASS MAX CRUSHER, 4 MOGENSON MODEL 205X SIZING SCREENS, 9 CONVEYORS, 1 ELEVATOR, 1 CULLET STOCKPILE, 2 HOMAN & LAWRENCE STORAGE SILOS, 1 CYCLONE AND 3 BAGHOUSES
N-1662-7-3	60 HP	3020-01 C	1	217.00	217.00	A	GLASS MOLD PLANT AND MANUFACTURING EQUIPMENT

Detailed Facility Report

For Facility=1662

Sorted by Facility Name and Permit Number

7/20/16

2:55 pm

PERMIT NUMBER	FEE DESCRIPTION	FEE RULE	QTY	FEE AMOUNT	FEE TOTAL	PERMIT STATUS	EQUIPMENT DESCRIPTION
N-1662-8-7	90,000 KBTU	3020-02 H	1	1,128.00	1,128.00	A	ELECTRIC GLASS MELTING FURNACE (FURNACE #5) AND A RAW MATERIAL HANDLING AND MIXING SYSTEM. THE RAW MATERIAL HANDLING AND MIXING SYSTEM CONSISTS OF WEIGHED BATCH CONVEYORS 1, 2 AND 3 SERVED BY A FLEX-KLEEN 100BVTS-25111BAGHOUSE (DC-50), A WEIGHED BATCH ELEVATOR SERVED BY A FLEX-KLEEN 100BVTS-25111BAGHOUSE (DC-50) AND A FLEXKLEEN 58BVBS-1611G BAGHOUSE (DC-51), A CHECK SCALE SERVED BY A FLEXKLEEN 58BVBS-1611G BAGHOUSE (DC-51), A 3 CUBIC YARD MIXER, A BAD BATCH SURGE HOPPER, A BAD BATCH STORAGE BIN AND A MIXED BATCH SURGE HOPPER ALL SERVED BY A FLEX-KLEEN 58BVBS-1611G BAGHOUSE (DC- 52), A MIXED BATCH ELEVATOR AND A MIXED BATCH TRANSFER CONVEYOR SERVED BY A FLEX-KLEEN 58BVBS09111G BAGHOUSE (DC-53), FURNACE STORAGE BIN 8-E SERVED BY A FLEX-KLEEN 58BVBS-911G BAGHOUSE (DC-8E), FURNACE STORAGE BIN 8-W SERVED BY A FLEX-KLEEN 58BVBS-9111G BAGHOUSE (DC-8W), ELEVATOR AND A CULLET STORAGE BIN SERVED BY A M1KROPUL 581-8-20 BAGHOUSE (DC-9), AN ENCLOSED SURGE BIN, A BATCH CHARGER, AND A FURNACE CHARGE CONVEYOR. THE FURNACE ALSO INCLUDES SIXTEEN 2.85 MMBTU/HR NATURAL GAS FIRED EMERGENCY BURNERS.
N-1662-10-3	971.1 HP	3020-10 E	1	659.00	659.00	A	971.1 BHP CATERPILLAR MODEL D349TTA-SCA SERIAL #61P485 TURBOCHARGED AND AFTERCOOLED DIESEL FIRED EMERGENCY IC ENGINE POWERING A 724 KW ELECTRICAL GENERATOR
N-1662-11-3	971.1 HP	3020-10 E	1	659.00	659.00	A	971.1 BHP CATERPILLAR MODEL D349TTA-SCA SERIAL #61P486 TURBOCHARGED AND AFTERCOOLED DIESEL FIRED EMERGENCY IC ENGINE POWERING A 724 KW ELECTRICAL GENERATOR
N-1662-12-3	971.1 HP	3020-10 E	1	659.00	659.00	A	971.1 BHP CATERPILLAR MODEL D349TTA-SCA SERIAL #61P549 TURBOCHARGED AND AFTERCOOLED DIESEL FIRED EMERGENCY IC ENGINE POWERING A 724 KW ELECTRICAL GENERATOR
N-1662-13-4	95 BHP NATURAL GAS FIRED IC ENGINE	3020-10 A	1	88.00	88.00	D	DORMANT 95 HP CATERPILLAR MODEL 3304NG SERIAL #37Y00679 NATURAL GAS FIRED EMERGENCY IC ENGINE SERVING A BLOCK COOLING FAN
N-1662-14-4	394 HP	3020-01 E	1	451.00	451.00	A	BATCH PLANT #2 SERVING GLASS MELTING FURNACES 4 AND 5 (PERMITS N- 1662-4 AND N-1662-8 RESPECTIVELY) AND THE CULLET PROCESSING OPERATION (N-1662-6). THE PLANT CONSISTS OF 7 RAW MATERIAL RECEIVING PITS, 7 UNDERGROUND RAW MATERIAL STORAGE SILOS AND VARIOUS CONVEYORS AND ELEVATORS. EXCEPT FOR THE RECEIVING PITS, THE OPERATION IS SERVED BY A MIKROPUL 64S820 DUST COLLECTOR (DC-1), A M1KROPUL 130-8-20 DUST COLLECTOR (DC-3), A MIKROPUL 144S-820C DUST COLLECTOR (DC-6), A MIKROPUL SQ100-101 DUST COLLECTOR (DC-10) AND A MIKROPUL 144S-820C (DC-39) DUST COLLECTOR. THE RECEIVING PITS UTILIZE CHOKE FEEDING
N-1662-15-3	17,200 KBTU/hr Vaporizer Heater	3020-02 H	1	1,128.00	1,128.00	A	17.2 MMBTU/HR CRYOQUIP MODEL VFTU-262-3I-860-2 DRIOX VAPORIZER HEATER WITH TWO 8.6 MMBTU/HR COEN MODEL SDAF-10 LOW-NOX BURNERS

Detailed Facility Report

For Facility=1662

7/20/16

2:55 pm

Sorted by Facility Name and Permit Number

PERMIT NUMBER	FEE DESCRIPTION	FEE RULE	QTY	FEE AMOUNT	FEE TOTAL	PERMIT STATUS	EQUIPMENT DESCRIPTION
N-1662-16-0	Miscellaneous	3020-06	1	116.00	116.00	A	WASTE OVERFLOW SYSTEM SERVING THE ELECTROSTATIC PRECIPITATOR AND THE CERAMIC FILTER DUST COLLECTOR. THE SYSTEM CONSISTS OF A PORTABLE ENCLOSED STORAGE BIN OR BULK BAGS, A PNEUMATIC DELIVERY SYSTEM AND A DYNAMIC AIR 36A-9 SERIES 250 MODU-KLEEN DUST COLLECTOR.

Number of Facilities Reported: 1

ATTACHMENT D

Response to EPA's Comment

Response to EPA's Comment

On August 5, 2016, the District received the following comment from EPA.

Comment 1:

On page 6 of the Title V Permit Renewal Evaluation, the District lists Rule 1070 – Inspections, as a rule that is not federally enforceable. This is incorrect. EPA approved Rule 1070 into the SIP on July 1, 2014. (See 79 FR 37225)

Please update this portion of the Evaluation and revise any conditions included in the Title V permit which are based on requirements contained in Rule 1070 to indicate that those conditions are federally enforceable.

Please make note of this revision to the District's Renewal Evaluation template to ensure other proposed Title V permit renewals accurately state the federal enforceability of Rule 1070.

District's Response:

The Title V renewal evaluation has been revised and the Rule 1070 has now been listed under Federally Enforceable Requirements (see page 3). The permit conditions referencing Rule 1070 were all Federally Enforceable through the Title V permit, therefore, no change was required to any draft permit.