



APR 1 6 2014

Mr. Robert Hilarides Hilarides Dairy 24163 Road 188 Lindsay, CA 93247

Re: Notice of Final Action - Title V Permit

> District Facility # S-5058 **Project # S-1132857**

Dear Mr. Hilarides:

The District has issued the Final Title V Permit for Hilarides Dairy. The preliminary decision for this project was made on January 23, 2014. comments were received subsequent to the District preliminary decision. Enclosed are the Final Title V Permit and public notice to be published approximately three days from the date of this letter.

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. Jim Swaney, Permit Services Manager, at (559) 230-5900.

Sincerely.

Arnaud Marjollet

Director of Permit Services

Enclosures

Mike Tollstrup, CARB (w/enclosure) via email CC:

CC: Gerardo C. Rios, EPA (w/enclosure) via email

> Seved Sadredin Executive Director/Air Pollution Control Officer





Permit to Operate

FACILITY: S-5058

EXPIRATION DATE: 12/31/2018

LEGAL OWNER OR OPERATOR:

MAILING ADDRESS:

HILARIDES DAIRY

24163 ROAD 188

LINDSAY, CA 93247

FACILITY LOCATION:

24163 ROAD 188 LINDSAY, CA 93247

FACILITY DESCRIPTION:

AGRICULTURAL CROP PRODUCTION, DAIRY

The Facility's Permit to Operate may include Facility-wide Requirements as well as requirements that apply to specific permit units.

This Permit to Operate remains valid through the permit expiration date listed above, subject to payment of annual permit fees and compliance with permit conditions and all applicable local, state, and federal regulations. This permit is valid only at the location specified above, and becomes void upon any transfer of ownership or location. Any modification of the equipment or operation, as defined in District Rule 2201, will require prior District approval. This permit shall be posted as prescribed in District Rule 2010.

Seyed Sadredin

Executive Director / APCO

Arnaud Marjollet
Director of Permit Services

FACILITY: S-5058-0-1 **EXPIRATION DATE:** 12/31/2018

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] 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] 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] 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 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, 2080, and 2520] 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] 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] Federally Enforceable Through Title V Permit
- 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] 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: HILARIDES DAIRY

Location: 24163 ROAD 188,LINDSAY, CA 93247 S-5058-0-1: Apr 15 2014 7:53AM - SWANEYJ

- 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 and 1100] 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] 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] 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] 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] 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] 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] 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 Rules 1070 and 2520] 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 Rules 1070 and 2520] 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] 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] 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] Federally Enforceable Through Title V Permit
- 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] 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] 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] 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] 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 Rule 8021 and 8011] Federally Enforceable Through Title V Permit
- 30. 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 Rule 8051 and 8011] Federally Enforceable Through Title V Permit
- 31. The owner or operator shall comply with Sections 5.1 through 5.3 of District Rule 8081 and shall sufficiently implement at least one of the control measures indicated in each section of Table 8081-1 to limit Visible Dust Emissions to 20% opacity or to comply with the conditions for a stabilized surface as defined in Rule 8011, unless specifically exempted under Section 4.0 of Rule 8081 (9/16/2004) or Rule 8011 (8/19/2004). The owner or operator shall also comply with all applicable requirements of Regulation VIII unless specifically exempted by the applicable rules. [District Rule 8081 and 8011] Federally Enforceable Through Title V Permit
- 32. 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
- 33. 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] Federally Enforceable Through Title V Permit
- 34. 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] Federally Enforceable Through Title V Permit
- 35. 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] Federally Enforceable Through Title V Permit
- 36. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]

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- 37. The owner or operator shall implement the applicable conservation management practices (CMP) selected in the approved CMP plan pursuant to Section 6.2 of District Rule 4550 (8/19/04). The owner or operator shall submit a CMP application to the APCO prepared pursuant to Section 6.1 of District Rule 4550 (8/19/04) within 90 days for an agricultural operation site or an agricultural parcel that is acquired or becomes subject to District Rule 4550 and within 60 days of any operational, administrative, or other modification that necessitates revision of the CMP Plan. The owner or operator shall maintain a copy of each CMP application, CMP plan, and any supporting information necessary to confirm the implementation of the CMPs for a minimum of five (5) years. [District Rule 4550] Federally Enforceable Through Title V Permit
- 38. On April 30, 2014, Year, the initial Title V permit was issued. [District Rule 2520] Federally Enforceable Through Title V Permit
- 39. The reporting periods for the Report of Required Monitoring and the Compliance Certification Report begin April 30 of every year, 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
- 40. This permit does not authorize the violation of any conditions established for this facility in the Conditional Use Permit (CUP), Special Use Permit (SUP), Site Approval, Site Plan Review (SPR), or other approval documents issued by a local, state, or federal agency. [Public Resources Code 21000-21177: California Environmental Quality Act]

PERMIT UNIT: S-5058-1-3

EXPIRATION DATE: 12/31/2018

EQUIPMENT DESCRIPTION:

9,100 COW MILKING OPERATION WITH TWO ROTARY MILKING PARLORS (80 STALLS EACH) AND ONE HOSPITAL MILKING BARN (34 STALLS)

PERMIT UNIT REQUIREMENTS

- 1. If a licensed veterinarian or a certified nutritionist determines that any VOC mitigation measure will be required to be suspended as a detriment to animal health or necessary for the animal to molt, the owners/operators must notify the District in writing within forty-eight (48) hours of the determination including the duration and the specific health condition requiring the mitigation measure to be suspended. If the situation is expected to exist longer than a thirty-day (30) period, the owner/operator shall submit a new emission mitigation plan designating a mitigation measure to be implemented in lieu of the suspended mitigation measure. [District Rule 4570] Federally Enforceable Through Title V Permit
- 2. Permittee shall flush or hose milk parlor immediately prior to, immediately after, or during each milking. [District Rule 4570] Federally Enforceable Through Title V Permit
- 3. Permittee shall provide verification that milk parlors are flushed or hosed prior to, immediately after, or during each milking. [District Rule 4570] Federally Enforceable Through Title V Permit
- 4. Permittee shall keep and maintain all records for a minimum of five (5) years and shall make records available to the APCO and EPA upon request. [District Rule 4570] Federally Enforceable Through Title V Permit

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

Facility Name: HILARIDES DAIRY
Location: 24163 ROAD 188,LINDSAY, CA 93247
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PERMIT UNIT: S-5058-2-3

EXPIRATION DATE: 12/31/2018

EQUIPMENT DESCRIPTION:

COW HOUSING - 9,100 MILK COWS NOT TO EXCEED A COMBINED TOTAL OF 11,100 MATURE COWS (MILK AND DRY); 5,100 TOTAL SUPPORT STOCK (HEIFERS, CALVES AND BULLS); AND 11 FREESTALLS WITH FLUSH/SCRAPE SYSTEM

PERMIT UNIT REQUIREMENTS

- If a licensed veterinarian or a certified nutritionist determines that any VOC mitigation measure will be required to be suspended as a detriment to animal health or necessary for the animal to molt, the owners/operators must notify the District in writing within forty-eight (48) hours of the determination including the duration and the specific health condition requiring the mitigation measure to be suspended. If the situation is expected to exist longer than a thirty-day (30) period, the owner/operator shall submit a new emission mitigation plan designating a mitigation measure to be implemented in lieu of the suspended mitigation measure. [District Rule 4570] Federally Enforceable Through Title V Permit
- Permittee shall pave feedlanes, where present, for a width of at least 8 feet along the corral side of the feedlane fence for milk and dry cows and at least 6 feet along the corral side of the feedlane for heifers. [District Rule 4570] Federally Enforceable Through Title V Permit
- Permittee shall flush, scrape or vacuum freestall lanes immediately prior to, immediately after or during each milking. [District Rule 4570] Federally Enforceable Through Title V Permit
- Permittee shall maintain records sufficient to demonstrate that freestall lanes are flushed, scraped or vacuumed immediately prior to, immediately after or during each milking. [District Rule 4570] Federally Enforceable Through Title V Permit
- Permittee shall remove manure that is not dry from individual cow freestall beds or rake, harrow, scrape, or grade freestall bedding at least once every seven (7) days. [District Rule 4570] Federally Enforceable Through Title V Permit
- Permittee shall record the date that manure that is not dry is removed from individual cow freestall beds or raked, harrowed, scraped, or freestall bedding is graded at least once every seven (7) days. [District Rule 4570] Federally Enforceable Through Title V Permit
- Permittee shall inspect water pipes and troughs and repair leaks at least once every seven (7) days, [District Rule 4570] Federally Enforceable Through Title V Permit
- Permittee shall maintain records demonstrating that water pipes and troughs are inspected and leaks are repaired at 8. least once every seven (7) days. [District Rule 4570] Federally Enforceable Through Title V Permit
- Permittee shall clean manure from corrals at least four (4) times per year with at least sixty (60) days between each cleaning, or permittee shall clean corrals at least once between April and July and at least once between September and December. [District Rule 4570] Federally Enforceable Through Title V Permit
- 10. Permittee shall demonstrate that manure from corrals are cleaned at least four (4) times per year with at least sixty (60) days between each cleaning or demonstrate that corrals are cleaned at least once between April and July and at least once between September and December. [District Rule 4570] 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.

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- 11. Permittee shall implement at least one of the following corral mitigation measures: 1) slope the surface of the corrals at least 3% where the available space for each animal is 400 square feet or less and shall slope the surface of the corrals at least 1.5% where the available space for each animal is more than 400 square feet per animal; 2) maintain corrals to ensure proper drainage preventing water from standing more than forty-eight hours; or 3) harrow, rake, or scrape pens sufficiently to maintain a dry surface except during periods of rainy weather. [District Rule 4570] Federally Enforceable Through Title V Permit
- 12. Permittee shall either 1) maintain sufficient records to demonstrate that corrals are maintained to ensure proper drainage preventing water from standing for more than forty-eight hours or 2) maintain records of dates pens are groomed (i.e., harrowed, raked, or scraped, etc.). [District Rule 4570] Federally Enforceable Through Title V Permit
- 13. Permittee shall clean concreted lanes such that the depth of manure does not exceed twelve (12) inches at any point or time. [District Rule 4570] Federally Enforceable Through Title V Permit
- 14. Permittee shall measure and document the depth of manure on the concrete lanes at least once every ninety (90) days. [District Rule 4570] Federally Enforceable Through Title V Permit
- 15. Shade structures shall be installed in any of the following ways: 1) constructed with a light permeable roofing material; 2) uphill of any slope in the corral; 3) installed so that the structure has a North/South orientation. OR Permittee shall clean manure from under corral shades at least once every fourteen (14) days, when weather permits access into the corral. [District Rule 4570] Federally Enforceable Through Title V Permit
- 16. Permittee shall manage corrals such that the manure depth in the corral does not exceed twelve (12) inches at any time or point, except for in-corral mounding. Manure depth may exceed 12 inches when corrals become inaccessible due to rain events. However, permittee must resume management of the manure depth of 12 inches or lower immediately upon the corral becoming accessible. [District Rule 4570] Federally Enforceable Through Title V Permit
- 17. Permittee shall measure and document the depth of manure in the corrals at least once every ninety (90) days. [District Rule 4570] Federally Enforceable Through Title V Permit
- 18. Permittee shall maintain a record of the number of animals of each species and production group at the facility and shall maintain quarterly records of any changes to this information. [District Rule 4570] Federally Enforceable Through Title V Permit
- 19. Permittee shall keep and maintain all records for a minimum of five (5) years and shall make records available to the APCO and EPA upon request. [District Rule 4570] Federally Enforceable Through Title V Permit

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PERMIT UNIT: S-5058-3-4 EXPIRATION DATE: 12/31/2018

EQUIPMENT DESCRIPTION:

LIQUID MANURE HANDLING SYSTEM CONSISTING OF FOUR SETTLING BASINS; ONE COVERED LAGOON ANAEROBIC DIGESTER (2230'X250'X20'); ONE STORAGE POND; MANURE IS LAND APPLIED THROUGH FLOOD IRRIGATION AND FURROW IRRIGATION

PERMIT UNIT REQUIREMENTS

- If a licensed veterinarian or a certified nutritionist determines that any VOC mitigation measure will be required to be suspended as a detriment to animal health or necessary for the animal to molt, the owners/operators must notify the District in writing within forty-eight (48) hours of the determination including the duration and the specific health condition requiring the mitigation measure to be suspended. If the situation is expected to exist longer than a thirty-day (30) period, the owner/operator shall submit a new emission mitigation plan designating a mitigation measure to be implemented in lieu of the suspended mitigation measure. [District Rule 4570] Federally Enforceable Through Title V **Permit**
- Permittee shall remove solids with a solid separator system, prior to the manure entering the lagoon. [District Rule 4570] Federally Enforceable Through Title V Permit
- Permittee shall not allow liquid manure to stand in the fields for more than twenty-four (24) hours after irrigation. 3. [District Rule 4570] Federally Enforceable Through Title V Permit
- 4. Permittee shall maintain records to demonstrate liquid manure did not stand in the fields for more than twenty-four (24) hours after irrigation. [District Rule 4570] Federally Enforceable Through Title V Permit
- The covered lagoon anaerobic digester system shall be constructed and operated with an average retention time of at least thirty-eight (38) days. [District Rule 2201] Federally Enforceable Through Title V Permit
- The permittee shall maintain calculations demonstrating that the anaerobic digester system has an average retention 6. time of at least thirty-eight (38) days. [District Rule 2201] Federally Enforceable Through Title V Permit
- The liquid manure handling system shall handle flush manure from no more than 9,100 milk cows, 2,000 dry cows. and 5,100 total support stock (heifers, calves, and bulls). [District Rule 2201] Federally Enforceable Through Title V Permit
- Liquid manure shall be mixed with irrigation water at a ratio in compliance with the facility nutrient management plan and applied to cropland at agronomic rates in accordance with the requirements of Regional Water Quality Control Board. [District Rule 2201] Federally Enforceable Through Title V Permit
- Lagoon cover submerged pipe relief vents shall shall be designed to allow all gas generated by the lagoon during summer conditions to accumulate under the cover for at least 24 hours prior to release of the gas. [District Rule 2201] Federally Enforceable Through Title V Permit
- 10. All records shall be kept and maintained for a minimum of five (5) years and shall be made available to the APCO, ARB, and EPA upon request. [District Rules 2201 and 4570] Federally Enforceable Through Title V Permit

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

Facility Name: HILARIDES DAIRY

Location: 24163 ROAD 188,LINDSAY, CA 93247 S-5058-3-4: Apr 15 2014 7:53AM -- SWANEYJ

PERMIT UNIT: S-5058-4-4

EXPIRATION DATE: 12/31/2018

EQUIPMENT DESCRIPTION:

SOLID MANURE HANDLING CONSISTING OF MANURE STOCK PILES; SOLID MANURE APPLICATION HAULED OFFSITE

PERMIT UNIT REQUIREMENTS

- 1. If a licensed veterinarian or a certified nutritionist determines that any VOC mitigation measure will be required to be suspended as a detriment to animal health or necessary for the animal to molt, the owners/operators must notify the District in writing within forty-eight (48) hours of the determination including the duration and the specific health condition requiring the mitigation measure to be suspended. If the situation is expected to exist longer than a thirty-day (30) period, the owner/operator shall submit a new emission mitigation plan designating a mitigation measure to be implemented in lieu of the suspended mitigation measure. [District Rule 4570] Federally Enforceable Through Title V Permit
- 2. Permittee shall incorporate all solid manure within seventy-two (72) hours of land application. [District Rule 4570] Federally Enforceable Through Title V Permit
- 3. Permittee shall maintain records to demonstrate that all solid manure has been incorporated within seventy-two (72) hours of land application. [District Rule 4570] Federally Enforceable Through Title V Permit
- 4. Permittee shall keep and maintain all records for a minimum of five (5) years and shall make records available to the APCO and EPA upon request. [District Rule 4570] Federally Enforceable Through Title V Permit

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

Facility Name: HILARIDES DAIRY Location: 24163 ROAD 188,LINDSAY, CA 93247 \$-50564-44. Apr 15 2014 7:59AM – SWANEYJ

PERMIT UNIT: S-5058-5-4 **EXPIRATION DATE:** 12/31/2018

EQUIPMENT DESCRIPTION:

200 BHP CATERPILLAR MODEL G-342 DIGESTER GAS-FIRED LEAN BURN IC ENGINE EQUIPPED WITH AN AIR/FUEL RATIO CONTROLLER AND TURBOCHARGER POWERING AN ELECTRICAL GENERATOR

PERMIT UNIT REQUIREMENTS

- 1. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- 2. The engine shall be equipped with an operational nonresettable elapsed time meter or other APCO approved alternative. [District Rule 4702] Federally Enforceable Through Title V Permit
- 3. The 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
- 4. This IC engine shall be fired only on digester gas. [District Rule 2201] Federally Enforceable Through Title V Permit
- 5. The sulfur content of the digester gas used as fuel in this engine shall not exceed 2,000 ppmv as H2S. [District Rules 2201 and 4801] Federally Enforceable Through Title V Permit
- 6. This engine shall be operated in a lean-burn configuration maintaining an exhaust stream oxygen (O2) concentration of 4% per volume or greater prior to any exhaust stream control device. Monitoring to demonstrate that the engine is maintained in a lean-burn configuration shall be performed on a monthly basis and records of such monitoring shall be maintained (for example: Electronic O2 readout, portable O2 exhaust analysis). [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 7. Emissions from this IC engine shall not exceed any of the following limits: 150 ppmvd NOx @ 15% O2 (equivalent to 2.24 g-NOx/bhp-hr), 1,573 ppmvd CO @ 15% O2 (equivalent to 14.31 g-CO/bhp-hr), and 87 ppmvd VOC @ 15% O2 (equivalent to 0.45 g-VOC/bhp-hr). [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 8. PM10 emissions from this IC engine shall not exceed 0.075 g-PM10/hp-hr. [District Rule 2201] Federally Enforceable Through Title V Permit
- 9. This engine shall be operated and maintained in proper operating condition as recommended by the engine manufacturer or emissions control system supplier as specified on the Inspection and Monitoring (I&M) plan submitted to the District. [District Rule 4702] Federally Enforceable Through Title V Permit
- 10. During periods of operation, 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
- 11. This IC engine shall be configured to operate with an exhaust oxygen concentration greater than or equal to the average exhaust oxygen concentration measured during source testing of the digester gas-fired IC engine(s) (from units S-5058-5, -6, -7, -8, -9, or -10) at the facility that were source tested to demonstrate initial compliance. [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.

Facility Name: HILARIDES DAIRY Location: 24163 ROAD 188,LINDSAY, CA 93247 S-5058-5-4: Apr 15 2014 7:53AM - SWANEYJ

- 12. The permittee shall monitor and record the stack concentration of NOx, CO, and O2 at least once every year using a portable emission monitor that meets District specifications. Monitoring shall not be required if the engine is not in operation during a particular year, i.e. the engine need not be started solely to perform monitoring. Monitoring shall be performed within one month of restarting the engine unless monitoring has been performed within the last six months. Records must be maintained of the dates of non-operation to validate extended monitoring frequencies, [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 13. All monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the permit-to-operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 14. If either the NOx or CO concentrations corrected to 15% O2, as measured by the portable analyzer, exceed the allowable emission concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than 8 hours after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after 8 hours, the permittee shall notify the District within the following 1 hour, and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of the performing the notification and testing required by this condition. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 15. The permittee shall maintain records of: (1) the date and time of NOx, CO, and O2 measurements, (2) the O2 concentration in percent and the measured NOx and CO concentrations corrected to 15% O2, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 16. The permittee shall monitor and record the sulfur content of the digester gas combusted in the engine at least once every 12 months. Monitoring of the digester gas sulfur content shall be performed using gas detection tubes calibrated for H2S; a Testo 350 XL portable emission monitor; a continuous fuel gas monitor that meets the requirements specified in SCAQMD Rule 431.1, Attachment A; District-approved source test methods, including EPA Method 15, ASTM Method D1072, D4084, and D5504; District-approved in-line H2S monitors; or an alternative method approved by the District. Prior to utilization of in-line monitors to demonstrate compliance with the digester gas sulfur content limit of this permit, the permittee shall submit details of the proposed monitoring system, including the make, model, and detection limits, to the District and obtain District approval for the proposed monitor(s). [District Rule 2201] Federally Enforceable Through Title V Permit
- 17. The permittee shall maintain an engine operating log to demonstrate compliance. The engine operating log shall include, on a monthly basis, the following information: total hours of operation, type and sulfur content of the fuel used, maintenance or modifications performed, monitoring data, compliance source test results, and any other information necessary to demonstrate compliance. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 18. The permittee shall update the I&M plan for this engine prior to any planned change in operation. The permittee must notify the District no later than seven days after changing the I&M plan and must submit an updated I&M plan to the APCO for approval no later than 14 days after the change. The date and time of the change to the I&M plan shall be recorded in the engine's operating log. For modifications, the revised I&M plan shall be submitted to and approved by the APCO prior to issuance of the Permit to Operate. The permittee may request a change to the I&M plan at any time. [District Rule 4702] Federally Enforceable Through Title V Permit
- 19. 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 2201, 4702, and 40 CFR 63, ZZZZ] 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.

- 20. The engine shall be in full compliance with 40 CFR Part 63, Subpart ZZZZ (National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines). [40 CFR 63, ZZZZ] Federally Enforceable Through Title V Permit
- 21. The permittee 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 63, ZZZZ] Federally Enforceable Through Title V Permit
- 22. The engine's oil and filter shall be changed every 1,440 hours of operation or every 12 months, whichever comes first. [40 CFR 63, ZZZZ] Federally Enforceable Through Title V Permit
- 23. The engine's spark plugs shall be inspected every 1,440 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63, ZZZZ] Federally Enforceable Through Title V Permit
- 24. The engine's hoses and belts shall be inspected every 1,440 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63, ZZZZ] Federally Enforceable Through Title V Permit
- 25. The permittee shall maintain monthly records that include any information necessary to demonstrate compliance with 40 CFR 63, ZZZZ. [40 CFR 63, ZZZZ] Federally Enforceable Through Title V Permit
- 26. The permittee shall maintain monthly records of all performance tests and required maintenance performed on the air pollution control and monitoring equipment. [40 CFR 63, ZZZZ] Federally Enforceable Through Title V Permit
- 27. The permittee shall maintain monthly records of the occurrence and duration of each malfunction of the operation (i.e., process equipment) or the air pollution control and monitoring equipment. The permittee shall also maintain monthly records of the action(s) taken during periods of malfunction to minimize emissions in accordance with §63.6605(b), including corrective actions to restore malfunctioning operation and air pollution control and monitoring equipment to its normal or usual manner of operation. [40 CFR 63, ZZZZ] Federally Enforceable Through Title V Permit
- 28. The permittee shall maintain daily records of the fuel usage monitors. [District Rule 1070 and 40 CFR 63, ZZZZ] Federally Enforceable Through Title V Permit
- 29. The permittee has the option of utilizing an oil analysis program in order to extend the specified oil change requirement in Tables 2c and 2d of Subpart ZZZZ. The oil analysis must be performed at the same frequency specified for changing the oil in Table 2c or 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 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 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 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

Location: 24163 ROAD 188,LINDSAY, CA 93247 S-5058-5-4: Apr 15 2014 7:53AM -- SWANEYJ

PERMIT UNIT: S-5058-6-4

EXPIRATION DATE: 12/31/2018

EQUIPMENT DESCRIPTION:

200 BHP CATERPILLAR MODEL G-342 DIGESTER GAS-FIRED LEAN BURN IC ENGINE EQUIPPED WITH AN AIR/FUEL RATIO CONTROLLER AND TURBOCHARGER POWERING AN ELECTRICAL GENERATOR

PERMIT UNIT REQUIREMENTS

- 1. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- 2. The engine shall be equipped with an operational nonresettable elapsed time meter or other APCO approved alternative. [District Rule 4702] Federally Enforceable Through Title V Permit
- 3. The 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
- 4. This IC engine shall be fired only on digester gas. [District Rule 2201] Federally Enforceable Through Title V Permit
- 5. The sulfur content of the digester gas used as fuel in this engine shall not exceed 2,000 ppmv as H2S. [District Rules 2201 and 4801] Federally Enforceable Through Title V Permit
- 6. This engine shall be operated in a lean-burn configuration maintaining an exhaust stream oxygen (O2) concentration of 4% per volume or greater prior to any exhaust stream control device. Monitoring to demonstrate that the engine is maintained in a lean-burn configuration shall be performed on a monthly basis and records of such monitoring shall be maintained (for example: Electronic O2 readout, portable O2 exhaust analysis). [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 7. Emissions from this IC engine shall not exceed any of the following limits: 150 ppmvd NOx @ 15% O2 (equivalent to 2.24 g-NOx/bhp-hr), 1,573 ppmvd CO @ 15% O2 (equivalent to 14.31 g-CO/bhp-hr), and 87 ppmvd VOC @ 15% O2 (equivalent to 0.45 g-VOC/bhp-hr). [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 8. PM10 emissions from this IC engine shall not exceed 0.075 g-PM10/hp-hr. [District Rule 2201] Federally Enforceable Through Title V Permit
- 9. This engine shall be operated and maintained in proper operating condition as recommended by the engine manufacturer or emissions control system supplier as specified on the Inspection and Monitoring (I&M) plan submitted to the District. [District Rule 4702] Federally Enforceable Through Title V Permit
- 10. During periods of operation, 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
- 11. This IC engine shall be configured to operate with an exhaust oxygen concentration greater than or equal to the average exhaust oxygen concentration measured during source testing of the digester gas-fired IC engine(s) (from units S-5058-5, -6, -7, -8, -9, or -10) at the facility that were source tested to demonstrate initial compliance. [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.

Facility Name: HILARIDES DAIRY
Location: 24163 ROAD 188, LINDSAY, CA 93247
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- 12. The permittee shall monitor and record the stack concentration of NOx, CO, and O2 at least once every year using a portable emission monitor that meets District specifications. Monitoring shall not be required if the engine is not in operation during a particular year, i.e. the engine need not be started solely to perform monitoring. Monitoring shall be performed within one month of restarting the engine unless monitoring has been performed within the last six months. Records must be maintained of the dates of non-operation to validate extended monitoring frequencies. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 13. All monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the permit-to-operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 14. If either the NOx or CO concentrations corrected to 15% O2, as measured by the portable analyzer, exceed the allowable emission concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than 8 hours after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after 8 hours, the permittee shall notify the District within the following 1 hour, and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of the performing the notification and testing required by this condition. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 15. The permittee shall maintain records of: (1) the date and time of NOx, CO, and O2 measurements, (2) the O2 concentration in percent and the measured NOx and CO concentrations corrected to 15% O2, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 16. The permittee shall monitor and record the sulfur content of the digester gas combusted in the engine at least once every 12 months. Monitoring of the digester gas sulfur content shall be performed using gas detection tubes calibrated for H2S; a Testo 350 XL portable emission monitor; a continuous fuel gas monitor that meets the requirements specified in SCAQMD Rule 431.1, Attachment A; District-approved source test methods, including EPA Method 15, ASTM Method D1072, D4084, and D5504; District-approved in-line H2S monitors; or an alternative method approved by the District. Prior to utilization of in-line monitors to demonstrate compliance with the digester gas sulfur content limit of this permit, the permittee shall submit details of the proposed monitoring system, including the make, model, and detection limits, to the District and obtain District approval for the proposed monitor(s). [District Rule 2201] Federally Enforceable Through Title V Permit
- 17. The permittee shall maintain an engine operating log to demonstrate compliance. The engine operating log shall include, on a monthly basis, the following information: total hours of operation, type and sulfur content of the fuel used, maintenance or modifications performed, monitoring data, compliance source test results, and any other information necessary to demonstrate compliance. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 18. The permittee shall update the I&M plan for this engine prior to any planned change in operation. The permittee must notify the District no later than seven days after changing the I&M plan and must submit an updated I&M plan to the APCO for approval no later than 14 days after the change. The date and time of the change to the I&M plan shall be recorded in the engine's operating log. For modifications, the revised I&M plan shall be submitted to and approved by the APCO prior to issuance of the Permit to Operate. The permittee may request a change to the I&M plan at any time. [District Rule 4702] Federally Enforceable Through Title V Permit
- 19. 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 2201, 4702, and 40 CFR 63, ZZZZ] 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.

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- 20. The engine shall be in full compliance with 40 CFR Part 63, Subpart ZZZZ (National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines), [40 CFR 63, ZZZZ] Federally Enforceable Through Title V Permit
- 21. The permittee 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 63, ZZZZ] Federally Enforceable Through Title V Permit
- 22. The engine's oil and filter shall be changed every 1,440 hours of operation or every 12 months, whichever comes first. [40 CFR 63, ZZZZ] Federally Enforceable Through Title V Permit
- 23. The engine's spark plugs shall be inspected every 1,440 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63, ZZZZ] Federally Enforceable Through Title V Permit
- 24. The engine's hoses and belts shall be inspected every 1,440 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63, ZZZZ] Federally Enforceable Through Title V Permit
- 25. The permittee shall maintain monthly records that include any information necessary to demonstrate compliance with 40 CFR 63, ZZZZ. [40 CFR 63, ZZZZ] Federally Enforceable Through Title V Permit
- 26. The permittee shall maintain monthly records of all performance tests and required maintenance performed on the air pollution control and monitoring equipment. [40 CFR 63, ZZZZ] Federally Enforceable Through Title V Permit
- 27. The permittee shall maintain monthly records of the occurrence and duration of each malfunction of the operation (i.e., process equipment) or the air pollution control and monitoring equipment. The permittee shall also maintain monthly records of the action(s) taken during periods of malfunction to minimize emissions in accordance with \(\&63.6605(b) \). including corrective actions to restore malfunctioning operation and air pollution control and monitoring equipment to its normal or usual manner of operation. [40 CFR 63, ZZZZ] Federally Enforceable Through Title V Permit
- 28. The permittee shall maintain daily records of the fuel usage monitors. [District Rule 1070 and 40 CFR 63, ZZZZ] Federally Enforceable Through Title V Permit
- 29. The permittee has the option of utilizing an oil analysis program in order to extend the specified oil change requirement in Tables 2c and 2d of Subpart ZZZZ. The oil analysis must be performed at the same frequency specified for changing the oil in Table 2c or 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 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 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 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

PERMIT UNIT: S-5058-7-4

EXPIRATION DATE: 12/31/2018

EQUIPMENT DESCRIPTION:

200 BHP CATERPILLAR MODEL G-342 DIGESTER GAS-FIRED LEAN BURN IC ENGINE EQUIPPED WITH AN AIR/FUEL RATIO CONTROLLER AND TURBOCHARGER POWERING AN ELECTRICAL GENERATOR

PERMIT UNIT REQUIREMENTS

- 1. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- 2. The engine shall be equipped with an operational nonresettable elapsed time meter or other APCO approved alternative. [District Rule 4702] Federally Enforceable Through Title V Permit
- 3. The 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
- 4. This IC engine shall be fired only on digester gas. [District Rule 2201] Federally Enforceable Through Title V Permit
- 5. The sulfur content of the digester gas used as fuel in this engine shall not exceed 2,000 ppmv as H2S. [District Rules 2201 and 4801] Federally Enforceable Through Title V Permit
- 6. This engine shall be operated in a lean-burn configuration maintaining an exhaust stream oxygen (O2) concentration of 4% per volume or greater prior to any exhaust stream control device. Monitoring to demonstrate that the engine is maintained in a lean-burn configuration shall be performed on a monthly basis and records of such monitoring shall be maintained (for example: Electronic O2 readout, portable O2 exhaust analysis). [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 7. Emissions from this IC engine shall not exceed any of the following limits: 150 ppmvd NOx @ 15% O2 (equivalent to 2.24 g-NOx/bhp-hr), 1,573 ppmvd CO @ 15% O2 (equivalent to 14.31 g-CO/bhp-hr), and 87 ppmvd VOC @ 15% O2 (equivalent to 0.45 g-VOC/bhp-hr). [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 8. PM10 emissions from this IC engine shall not exceed 0.075 g-PM10/hp-hr. [District Rule 2201] Federally Enforceable Through Title V Permit
- 9. This engine shall be operated and maintained in proper operating condition as recommended by the engine manufacturer or emissions control system supplier as specified on the Inspection and Monitoring (I&M) plan submitted to the District. [District Rule 4702] Federally Enforceable Through Title V Permit
- 10. During periods of operation, 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
- 11. This IC engine shall be configured to operate with an exhaust oxygen concentration greater than or equal to the average exhaust oxygen concentration measured during source testing of the digester gas-fired IC engine(s) (from units S-5058-5, -6, -7, -8, -9, or -10) at the facility that were source tested to demonstrate initial compliance. [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.

Facility Name: HILARIDES DAIRY Location: 24163 ROAD 188,LINDSAY, CA 93247 \$-5058-7-4; Apr 15 2014 7:59AM - SWANEYJ

- 12. The permittee shall monitor and record the stack concentration of NOx, CO, and O2 at least once every year using a portable emission monitor that meets District specifications. Monitoring shall not be required if the engine is not in operation during a particular year, i.e. the engine need not be started solely to perform monitoring. Monitoring shall be performed within one month of restarting the engine unless monitoring has been performed within the last six months. Records must be maintained of the dates of non-operation to validate extended monitoring frequencies. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 13. All monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the permit-to-operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 14. If either the NOx or CO concentrations corrected to 15% O2, as measured by the portable analyzer, exceed the allowable emission concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than 8 hours after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after 8 hours, the permittee shall notify the District within the following 1 hour, and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of the performing the notification and testing required by this condition. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 15. The permittee shall maintain records of: (1) the date and time of NOx, CO, and O2 measurements, (2) the O2 concentration in percent and the measured NOx and CO concentrations corrected to 15% O2, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 16. The permittee shall monitor and record the sulfur content of the digester gas combusted in the engine at least once every 12 months. Monitoring of the digester gas sulfur content shall be performed using gas detection tubes calibrated for H2S; a Testo 350 XL portable emission monitor; a continuous fuel gas monitor that meets the requirements specified in SCAQMD Rule 431.1, Attachment A; District-approved source test methods, including EPA Method 15, ASTM Method D1072, D4084, and D5504; District-approved in-line H2S monitors; or an alternative method approved by the District. Prior to utilization of in-line monitors to demonstrate compliance with the digester gas sulfur content limit of this permit, the permittee shall submit details of the proposed monitoring system, including the make, model, and detection limits, to the District and obtain District approval for the proposed monitor(s). [District Rule 2201] Federally Enforceable Through Title V Permit
- 17. The permittee shall maintain an engine operating log to demonstrate compliance. The engine operating log shall include, on a monthly basis, the following information: total hours of operation, type and sulfur content of the fuel used, maintenance or modifications performed, monitoring data, compliance source test results, and any other information necessary to demonstrate compliance. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 18. The permittee shall update the I&M plan for this engine prior to any planned change in operation. The permittee must notify the District no later than seven days after changing the I&M plan and must submit an updated I&M plan to the APCO for approval no later than 14 days after the change. The date and time of the change to the I&M plan shall be recorded in the engine's operating log. For modifications, the revised I&M plan shall be submitted to and approved by the APCO prior to issuance of the Permit to Operate. The permittee may request a change to the I&M plan at any time. [District Rule 4702] Federally Enforceable Through Title V Permit
- 19. 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 2201, 4702, and 40 CFR 63, ZZZZ] Federally Enforceable Through Title V Permit

- 20. The engine shall be in full compliance with 40 CFR Part 63, Subpart ZZZZ (National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines). [40 CFR 63, ZZZZ] Federally Enforceable Through Title V Permit
- 21. The permittee 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 63, ZZZZ] Federally Enforceable Through Title V Permit
- 22. The engine's oil and filter shall be changed every 1,440 hours of operation or every 12 months, whichever comes first. [40 CFR 63, ZZZZ] Federally Enforceable Through Title V Permit
- 23. The engine's spark plugs shall be inspected every 1,440 hours of operation or every 12 months, whichever comes first. and replaced as necessary. [40 CFR 63, ZZZZ] Federally Enforceable Through Title V Permit
- 24. The engine's hoses and belts shall be inspected every 1,440 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63, ZZZZ] Federally Enforceable Through Title V Permit
- 25. The permittee shall maintain monthly records that include any information necessary to demonstrate compliance with 40 CFR 63, ZZZZ. [40 CFR 63, ZZZZ] Federally Enforceable Through Title V Permit
- 26. The permittee shall maintain monthly records of all performance tests and required maintenance performed on the air pollution control and monitoring equipment. [40 CFR 63, ZZZZ] Federally Enforceable Through Title V Permit
- 27. The permittee shall maintain monthly records of the occurrence and duration of each malfunction of the operation (i.e., process equipment) or the air pollution control and monitoring equipment. The permittee shall also maintain monthly records of the action(s) taken during periods of malfunction to minimize emissions in accordance with \63.6605(b). including corrective actions to restore malfunctioning operation and air pollution control and monitoring equipment to its normal or usual manner of operation. [40 CFR 63, ZZZZ] Federally Enforceable Through Title V Permit
- 28. The permittee shall maintain daily records of the fuel usage monitors. [District Rule 1070 and 40 CFR 63, ZZZZ] Federally Enforceable Through Title V Permit
- 29. The permittee has the option of utilizing an oil analysis program in order to extend the specified oil change requirement in Tables 2c and 2d of Subpart ZZZZ. The oil analysis must be performed at the same frequency specified for changing the oil in Table 2c or 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 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 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 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

Location: 24163 ROAD 188, LINDSAY, CA 93247 S-5058-7-4: Apr 15 2014 7:53AM - SWANEYJ

PERMIT UNIT: S-5058-8-4 EXPIRATION DATE: 12/31/2018

EQUIPMENT DESCRIPTION:

200 BHP CATERPILLAR MODEL G-342 DIGESTER GAS-FIRED LEAN BURN IC ENGINE EQUIPPED WITH AN AIR/FUEL RATIO CONTROLLER AND TURBOCHARGER POWERING AN ELECTRICAL GENERATOR

PERMIT UNIT REQUIREMENTS

- 1. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- The engine shall be equipped with an operational nonresettable elapsed time meter or other APCO approved alternative. [District Rule 4702] Federally Enforceable Through Title V Permit
- The engine shall be operated and maintained in proper operating condition as recommended by the engine 3. manufacturer or emissions control system supplier. [District Rule 4702] Federally Enforceable Through Title V Permit
- 4. This IC engine shall be fired only on digester gas. [District Rule 2201] Federally Enforceable Through Title V Permit
- 5. The sulfur content of the digester gas used as fuel in this engine shall not exceed 2,000 ppmv as H2S. [District Rules 2201 and 48011 Federally Enforceable Through Title V Permit
- This engine shall be operated in a lean-burn configuration maintaining an exhaust stream oxygen (O2) concentration of 4% per volume or greater prior to any exhaust stream control device. Monitoring to demonstrate that the engine is maintained in a lean-burn configuration shall be performed on a monthly basis and records of such monitoring shall be maintained (for example: Electronic O2 readout, portable O2 exhaust analysis). [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- Emissions from this IC engine shall not exceed any of the following limits: 150 ppmvd NOx @ 15% O2 (equivalent to 2.24 g-NOx/bhp-hr), 1,573 ppmvd CO @ 15% O2 (equivalent to 14.31 g-CO/bhp-hr), and 87 ppmvd VOC @ 15% O2 (equivalent to 0.45 g-VOC/bhp-hr). [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- PM10 emissions from this IC engine shall not exceed 0.075 g-PM10/hp-hr. [District Rule 2201] Federally Enforceable Through Title V Permit
- This engine shall be operated and maintained in proper operating condition as recommended by the engine manufacturer or emissions control system supplier as specified on the Inspection and Monitoring (I&M) plan submitted to the District. [District Rule 4702] Federally Enforceable Through Title V Permit
- 10. During periods of operation, 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
- 11. This IC engine shall be configured to operate with an exhaust oxygen concentration greater than or equal to the average exhaust oxygen concentration measured during source testing of the digester gas-fired IC engine(s) (from units S-5058-5, -6, -7, -8, -9, or -10) at the facility that were source tested to demonstrate initial compliance. [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.

Location: 24163 ROAD 188, LINDSAY, CA 93247 S-5058-8-4: Apr 15 2014 7:54AM -- SWANEYJ

- 12. The permittee shall monitor and record the stack concentration of NOx, CO, and O2 at least once every year using a portable emission monitor that meets District specifications. Monitoring shall not be required if the engine is not in operation during a particular year, i.e. the engine need not be started solely to perform monitoring. Monitoring shall be performed within one month of restarting the engine unless monitoring has been performed within the last six months. Records must be maintained of the dates of non-operation to validate extended monitoring frequencies. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 13. All monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the permit-to-operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 14. If either the NOx or CO concentrations corrected to 15% O2, as measured by the portable analyzer, exceed the allowable emission concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than 8 hours after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after 8 hours, the permittee shall notify the District within the following 1 hour, and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of the performing the notification and testing required by this condition. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 15. The permittee shall maintain records of: (1) the date and time of NOx, CO, and O2 measurements, (2) the O2 concentration in percent and the measured NOx and CO concentrations corrected to 15% O2, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 16. The permittee shall monitor and record the sulfur content of the digester gas combusted in the engine at least once every 12 months. Monitoring of the digester gas sulfur content shall be performed using gas detection tubes calibrated for H2S; a Testo 350 XL portable emission monitor; a continuous fuel gas monitor that meets the requirements specified in SCAQMD Rule 431.1, Attachment A; District-approved source test methods, including EPA Method 15, ASTM Method D1072, D4084, and D5504; District-approved in-line H2S monitors; or an alternative method approved by the District. Prior to utilization of in-line monitors to demonstrate compliance with the digester gas sulfur content limit of this permit, the permittee shall submit details of the proposed monitoring system, including the make, model, and detection limits, to the District and obtain District approval for the proposed monitor(s). [District Rule 2201] Federally Enforceable Through Title V Permit
- 17. The permittee shall maintain an engine operating log to demonstrate compliance. The engine operating log shall include, on a monthly basis, the following information: total hours of operation, type and sulfur content of the fuel used, maintenance or modifications performed, monitoring data, compliance source test results, and any other information necessary to demonstrate compliance. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 18. The permittee shall update the I&M plan for this engine prior to any planned change in operation. The permittee must notify the District no later than seven days after changing the I&M plan and must submit an updated I&M plan to the APCO for approval no later than 14 days after the change. The date and time of the change to the I&M plan shall be recorded in the engine's operating log. For modifications, the revised I&M plan shall be submitted to and approved by the APCO prior to issuance of the Permit to Operate. The permittee may request a change to the I&M plan at any time. [District Rule 4702] Federally Enforceable Through Title V Permit
- 19. 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 2201, 4702, and 40 CFR 63, ZZZZ] Federally Enforceable Through Title V Permit

- 20. The engine shall be in full compliance with 40 CFR Part 63, Subpart ZZZZ (National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines). [40 CFR 63, ZZZZ] Federally Enforceable Through Title V Permit
- 21. The permittee 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 63, ZZZZ] Federally Enforceable Through Title V Permit
- 22. The engine's oil and filter shall be changed every 1,440 hours of operation or every 12 months, whichever comes first. [40 CFR 63, ZZZZ] Federally Enforceable Through Title V Permit
- 23. The engine's spark plugs shall be inspected every 1,440 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63, ZZZZ] Federally Enforceable Through Title V Permit
- 24. The engine's hoses and belts shall be inspected every 1,440 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63, ZZZZ] Federally Enforceable Through Title V Permit
- 25. The permittee shall maintain monthly records that include any information necessary to demonstrate compliance with 40 CFR 63, ZZZZ. [40 CFR 63, ZZZZ] Federally Enforceable Through Title V Permit
- 26. The permittee shall maintain monthly records of all performance tests and required maintenance performed on the air pollution control and monitoring equipment. [40 CFR 63, ZZZZ] Federally Enforceable Through Title V Permit
- 27. The permittee shall maintain monthly records of the occurrence and duration of each malfunction of the operation (i.e., process equipment) or the air pollution control and monitoring equipment. The permittee shall also maintain monthly records of the action(s) taken during periods of malfunction to minimize emissions in accordance with §63.6605(b), including corrective actions to restore malfunctioning operation and air pollution control and monitoring equipment to its normal or usual manner of operation. [40 CFR 63, ZZZZ] Federally Enforceable Through Title V Permit
- 28. The permittee shall maintain daily records of the fuel usage monitors. [District Rule 1070 and 40 CFR 63, ZZZZ] Federally Enforceable Through Title V Permit
- 29. The permittee has the option of utilizing an oil analysis program in order to extend the specified oil change requirement in Tables 2c and 2d of Subpart ZZZZ. The oil analysis must be performed at the same frequency specified for changing the oil in Table 2c or 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 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 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 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

PERMIT UNIT: S-5058-9-3 **EXPIRATION DATE:** 12/31/2018

EQUIPMENT DESCRIPTION:

200 BHP CATERPILLAR MODEL G-342 DIGESTER GAS-FIRED LEAN BURN IC ENGINE EQUIPPED WITH AN AIR/FUEL RATIO CONTROLLER AND TURBOCHARGER POWERING AN ELECTRICAL GENERATOR

PERMIT UNIT REQUIREMENTS

- 1. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- 2. The engine shall be equipped with an operational nonresettable elapsed time meter or other APCO approved alternative. [District Rule 4702] Federally Enforceable Through Title V Permit
- 3. The 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
- 4. This IC engine shall be fired only on digester gas. [District Rule 2201] Federally Enforceable Through Title V Permit
- 5. The sulfur content of the digester gas used as fuel in this engine shall not exceed 2,000 ppmv as H2S. [District Rules 2201 and 4801] Federally Enforceable Through Title V Permit
- 6. This engine shall be operated in a lean-burn configuration maintaining an exhaust stream oxygen (O2) concentration of 4% per volume or greater prior to any exhaust stream control device. Monitoring to demonstrate that the engine is maintained in a lean-burn configuration shall be performed on a monthly basis and records of such monitoring shall be maintained (for example: Electronic O2 readout, portable O2 exhaust analysis). [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 7. Emissions from this IC engine shall not exceed any of the following limits: 150 ppmvd NOx @ 15% O2 (equivalent to 2.24 g-NOx/bhp-hr), 1,573 ppmvd CO @ 15% O2 (equivalent to 14.31 g-CO/bhp-hr), and 87 ppmvd VOC @ 15% O2 (equivalent to 0.45 g-VOC/bhp-hr). [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 8. PM10 emissions from this IC engine shall not exceed 0.075 g-PM10/hp-hr. [District Rule 2201] Federally Enforceable Through Title V Permit
- 9. This engine shall be operated and maintained in proper operating condition as recommended by the engine manufacturer or emissions control system supplier as specified on the Inspection and Monitoring (I&M) plan submitted to the District. [District Rule 4702] Federally Enforceable Through Title V Permit
- 10. During periods of operation, 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
- 11. This IC engine shall be configured to operate with an exhaust oxygen concentration greater than or equal to the average exhaust oxygen concentration measured during source testing of the digester gas-fired IC engine(s) (from units S-5058-5, -6, -7, -8, -9, or -10) at the facility that were source tested to demonstrate initial compliance. [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.

Facility Name: HILARIDES DAIRY Location: 24163 ROAD 188,LINDSAY, CA 93247 8-5058-9-3: Apr 15 2014 7:54AM – SWANEYJ

- 12. The permittee shall monitor and record the stack concentration of NOx, CO, and O2 at least once every year using a portable emission monitor that meets District specifications. Monitoring shall not be required if the engine is not in operation during a particular year, i.e. the engine need not be started solely to perform monitoring. Monitoring shall be performed within one month of restarting the engine unless monitoring has been performed within the last six months. Records must be maintained of the dates of non-operation to validate extended monitoring frequencies. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 13. All monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the permit-to-operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 14. If either the NOx or CO concentrations corrected to 15% O2, as measured by the portable analyzer, exceed the allowable emission concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than 8 hours after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after 8 hours, the permittee shall notify the District within the following 1 hour, and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of the performing the notification and testing required by this condition. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 15. The permittee shall maintain records of: (1) the date and time of NOx, CO, and O2 measurements, (2) the O2 concentration in percent and the measured NOx and CO concentrations corrected to 15% O2, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 16. The permittee shall monitor and record the sulfur content of the digester gas combusted in the engine at least once every 12 months. Monitoring of the digester gas sulfur content shall be performed using gas detection tubes calibrated for H2S; a Testo 350 XL portable emission monitor; a continuous fuel gas monitor that meets the requirements specified in SCAOMD Rule 431.1, Attachment A; District-approved source test methods, including EPA Method 15, ASTM Method D1072, D4084, and D5504; District-approved in-line H2S monitors; or an alternative method approved by the District. Prior to utilization of in-line monitors to demonstrate compliance with the digester gas sulfur content limit of this permit, the permittee shall submit details of the proposed monitoring system, including the make, model, and detection limits, to the District and obtain District approval for the proposed monitor(s). [District Rule 2201] Federally Enforceable Through Title V Permit
- 17. The permittee shall maintain an engine operating log to demonstrate compliance. The engine operating log shall include, on a monthly basis, the following information: total hours of operation, type and sulfur content of the fuel used, maintenance or modifications performed, monitoring data, compliance source test results, and any other information necessary to demonstrate compliance. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 18. The permittee shall update the I&M plan for this engine prior to any planned change in operation. The permittee must notify the District no later than seven days after changing the I&M plan and must submit an updated I&M plan to the APCO for approval no later than 14 days after the change. The date and time of the change to the I&M plan shall be recorded in the engine's operating log. For modifications, the revised I&M plan shall be submitted to and approved by the APCO prior to issuance of the Permit to Operate. The permittee may request a change to the I&M plan at any time. [District Rule 4702] Federally Enforceable Through Title V Permit
- 19. 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 2201, 4702, and 40 CFR 63, ZZZZ] 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: HILARIDES DAIRY

Location: 24163 ROAD 188, LINDSAY, CA 93247 S-5058-9-3: Apr 15 2014 7:54AM – SWANEYJ

- 20. The engine shall be in full compliance with 40 CFR Part 63, Subpart ZZZZ (National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines). [40 CFR 63, ZZZZ] Federally Enforceable Through Title V Permit
- 21. The permittee 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 63, ZZZZ] Federally Enforceable Through Title V Permit
- 22. The engine's oil and filter shall be changed every 1,440 hours of operation or every 12 months, whichever comes first. [40 CFR 63, ZZZZ] Federally Enforceable Through Title V Permit
- 23. The engine's spark plugs shall be inspected every 1,440 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63, ZZZZ] Federally Enforceable Through Title V Permit
- 24. The engine's hoses and belts shall be inspected every 1,440 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63, ZZZZ] Federally Enforceable Through Title V Permit
- 25. The permittee shall maintain monthly records that include any information necessary to demonstrate compliance with 40 CFR 63, ZZZZ. [40 CFR 63, ZZZZ] Federally Enforceable Through Title V Permit
- 26. The permittee shall maintain monthly records of all performance tests and required maintenance performed on the air pollution control and monitoring equipment. [40 CFR 63, ZZZZ] Federally Enforceable Through Title V Permit
- 27. The permittee shall maintain monthly records of the occurrence and duration of each malfunction of the operation (i.e., process equipment) or the air pollution control and monitoring equipment. The permittee shall also maintain monthly records of the action(s) taken during periods of malfunction to minimize emissions in accordance with §63.6605(b), including corrective actions to restore malfunctioning operation and air pollution control and monitoring equipment to its normal or usual manner of operation. [40 CFR 63, ZZZZ] Federally Enforceable Through Title V Permit
- 28. The permittee shall maintain daily records of the fuel usage monitors. [District Rule 1070 and 40 CFR 63, ZZZZ] Federally Enforceable Through Title V Permit
- 29. The permittee has the option of utilizing an oil analysis program in order to extend the specified oil change requirement in Tables 2c and 2d of Subpart ZZZZ. The oil analysis must be performed at the same frequency specified for changing the oil in Table 2c or 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 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 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 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

PERMIT UNIT: S-5058-10-3 EXPIRATION DATE: 12/31/2018

EQUIPMENT DESCRIPTION:

200 BHP CATERPILLAR MODEL G-342 DIGESTER GAS-FIRED LEAN BURN IC ENGINE EQUIPPED WITH AN AIR/FUEL RATIO CONTROLLER AND TURBOCHARGER POWERING AN ELECTRICAL GENERATOR

PERMIT UNIT REQUIREMENTS

- Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally 1. Enforceable Through Title V Permit
- The engine shall be equipped with an operational nonresettable elapsed time meter or other APCO approved alternative. [District Rule 4702 and] Federally Enforceable Through Title V Permit
- The 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
- 4. This IC engine shall be fired only on digester gas. [District Rule 2201] Federally Enforceable Through Title V Permit
- 5. The sulfur content of the digester gas used as fuel in this engine shall not exceed 2,000 ppmv as H2S. [District Rules 2201 and 48011 Federally Enforceable Through Title V Permit
- This engine shall be operated in a lean-burn configuration maintaining an exhaust stream oxygen (O2) concentration of 4% per volume or greater prior to any exhaust stream control device. Monitoring to demonstrate that the engine is maintained in a lean-burn configuration shall be performed on a monthly basis and records of such monitoring shall be maintained (for example: Electronic O2 readout, portable O2 exhaust analysis). [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- Emissions from this IC engine shall not exceed any of the following limits: 150 ppmvd NOx @ 15% O2 (equivalent to 2.24 g-NOx/bhp-hr), 1,573 ppmvd CO @ 15% O2 (equivalent to 14.31 g-CO/bhp-hr), and 87 ppmvd VOC @ 15% O2 (equivalent to 0.45 g-VOC/bhp-hr). [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 8. PM10 emissions from this IC engine shall not exceed 0.075 g-PM10/hp-hr. [District Rule 2201] Federally Enforceable Through Title V Permit
- This engine shall be operated and maintained in proper operating condition as recommended by the engine manufacturer or emissions control system supplier as specified on the Inspection and Monitoring (I&M) plan submitted to the District. [District Rule 4702] Federally Enforceable Through Title V Permit
- 10. During periods of operation, 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
- 11. This IC engine shall be configured to operate with an exhaust oxygen concentration greater than or equal to the average exhaust oxygen concentration measured during source testing of the digester gas-fired IC engine(s) (from units S-5058-5, -6, -7, -8, -9, or -10) at the facility that were source tested to demonstrate initial compliance. [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.

Location: 24163 ROAD 188, LINDSAY, CA 93247 8-5058-10-3: Apr 15 2014 7:54AM – SWANEYJ

- 12. The permittee shall monitor and record the stack concentration of NOx, CO, and O2 at least once every year using a portable emission monitor that meets District specifications. Monitoring shall not be required if the engine is not in operation during a particular year, i.e. the engine need not be started solely to perform monitoring. Monitoring shall be performed within one month of restarting the engine unless monitoring has been performed within the last six months. Records must be maintained of the dates of non-operation to validate extended monitoring frequencies. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 13. All monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the permit-to-operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 14. If either the NOx or CO concentrations corrected to 15% O2, as measured by the portable analyzer, exceed the allowable emission concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than 8 hours after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after 8 hours, the permittee shall notify the District within the following 1 hour, and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of the performing the notification and testing required by this condition. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 15. The permittee shall maintain records of: (1) the date and time of NOx, CO, and O2 measurements, (2) the O2 concentration in percent and the measured NOx and CO concentrations corrected to 15% O2, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 16. The permittee shall monitor and record the sulfur content of the digester gas combusted in the engine at least once every 12 months. Monitoring of the digester gas sulfur content shall be performed using gas detection tubes calibrated for H2S; a Testo 350 XL portable emission monitor; a continuous fuel gas monitor that meets the requirements specified in SCAOMD Rule 431.1, Attachment A; District-approved source test methods, including EPA Method 15, ASTM Method D1072, D4084, and D5504; District-approved in-line H2S monitors; or an alternative method approved by the District. Prior to utilization of in-line monitors to demonstrate compliance with the digester gas sulfur content limit of this permit, the permittee shall submit details of the proposed monitoring system, including the make, model, and detection limits, to the District and obtain District approval for the proposed monitor(s). [District Rule 2201] Federally Enforceable Through Title V Permit
- The permittee shall maintain an engine operating log to demonstrate compliance. The engine operating log shall include, on a monthly basis, the following information: total hours of operation, type and sulfur content of the fuel used, maintenance or modifications performed, monitoring data, compliance source test results, and any other information necessary to demonstrate compliance. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 18. The permittee shall update the I&M plan for this engine prior to any planned change in operation. The permittee must notify the District no later than seven days after changing the I&M plan and must submit an updated I&M plan to the APCO for approval no later than 14 days after the change. The date and time of the change to the I&M plan shall be recorded in the engine's operating log. For modifications, the revised I&M plan shall be submitted to and approved by the APCO prior to issuance of the Permit to Operate. The permittee may request a change to the I&M plan at any time. [District Rule 4702] Federally Enforceable Through Title V Permit
- 19. 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 2201, 4702, and 40 CFR 63, ZZZZ] 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: HILARIDES DAIRY 24163 ROAD 188, LINDSAY, CA 93247 Location: LOCATION: 24 100 NUAU 10 S-5058-10-3 : Apr 15 2014 7:54AM -- SWANEYJ

- 20. The engine shall be in full compliance with 40 CFR Part 63, Subpart ZZZZ (National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines). [40 CFR 63, ZZZZ] Federally Enforceable Through Title V Permit
- 21. The permittee 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 63, ZZZZ] Federally Enforceable Through Title V Permit
- 22. The engine's oil and filter shall be changed every 1,440 hours of operation or every 12 months, whichever comes first. [40 CFR 63, ZZZZ] Federally Enforceable Through Title V Permit
- 23. The engine's spark plugs shall be inspected every 1,440 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63, ZZZZ] Federally Enforceable Through Title V Permit
- 24. The engine's hoses and belts shall be inspected every 1,440 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63, ZZZZ] Federally Enforceable Through Title V Permit
- 25. The permittee shall maintain monthly records that include any information necessary to demonstrate compliance with 40 CFR 63, ZZZZ. [40 CFR 63, ZZZZ] Federally Enforceable Through Title V Permit
- 26. The permittee shall maintain monthly records of all performance tests and required maintenance performed on the air pollution control and monitoring equipment. [40 CFR 63, ZZZZ] Federally Enforceable Through Title V Permit
- 27. The permittee shall maintain monthly records of the occurrence and duration of each malfunction of the operation (i.e., process equipment) or the air pollution control and monitoring equipment. The permittee shall also maintain monthly records of the action(s) taken during periods of malfunction to minimize emissions in accordance with §63.6605(b), including corrective actions to restore malfunctioning operation and air pollution control and monitoring equipment to its normal or usual manner of operation. [40 CFR 63, ZZZZ] Federally Enforceable Through Title V Permit
- 28. The permittee shall maintain daily records of the fuel usage monitors. [District Rule 1070 and 40 CFR 63, ZZZZ] Federally Enforceable Through Title V Permit
- 29. The permittee has the option of utilizing an oil analysis program in order to extend the specified oil change requirement in Tables 2c and 2d of Subpart ZZZZ. The oil analysis must be performed at the same frequency specified for changing the oil in Table 2c or 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 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 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 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

PERMIT UNIT: S-5058-11-1 **EXPIRATION DATE:** 12/31/2018

EQUIPMENT DESCRIPTION:

10,000 SCF/HR DIGESTER GAS-FIRED EMERGENCY FLARE

PERMIT UNIT REQUIREMENTS

- 1. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- 2. Sulfur compound emissions shall not exceed 0.2% by volume, 2000 ppmv, on a dry basis averaged over 15 consecutive minutes. [District Rule 4801] Federally Enforceable Through Title V Permit
- 3. A flame shall be present at all times whenever combustible gases are vented through the flare. [District Rule 4311] Federally Enforceable Through Title V Permit
- 4. The flare outlet shall be equipped with an automatic ignition system, or shall operate with a pilot flame present at all times when combustible gases are vented through the flare, except during purge periods for automatic-ignition equipped flares. [District Rule 4311] Federally Enforceable Through Title V Permit
- 5. Unless the flare is equipped with a flow (pressure) sensing ignition system, the flare shall be equipped and operated with a heat sensing device such as a thermocouple, ultraviolet beam sensor, infrared sensor, or an equivalent device, capable of continuously detecting at least one pilot flame. [District Rule 4311] Federally Enforceable Through Title V Permit
- 6. Flares that use flow (pressure) sensing automatic ignition systems and which do not use a continuous flame pilot shall use purge gas for purging. [District Rule 4311] Federally Enforceable Through Title V Permit
- 7. This flare shall be operated only for maintenance, testing, and required regulatory purposes, and during emergency situations. Operation of the flare for maintenance, testing, and required regulatory purposes shall not exceed 200 hours per year. [District Rules 2010 and 4311] Federally Enforceable Through Title V Permit
- 8. An emergency is: any situation or a condition arising from a sudden and reasonably unforeseeable and unpreventable event beyond the control of the operator. Examples include, but are not limited to, not preventable equipment failure, or natural disaster. A flaring event due to improperly designed equipment, lack of preventative maintenance, careless or improper operation, operator error or willful misconduct does not quality as an emergency. An emergency situation requires immediate corrective action to restore safe operation. A planned flaring event shall not be considered as an emergency. [District Rule 4311] Federally Enforceable Through Title V Permit
- 9. The permittee shall maintain monthly records of emergency and non-emergency operation. Records shall include the duration of flare operation, amount of gas burned, and the nature of the emergency situation. [District Rule 4311] Federally Enforceable Through Title V Permit
- 10. All records shall be kept and maintained for a minimum of five (5) years and shall be made available to the APCO, ARB and EPA upon request. [District Rules 1070 and 4311] Federally Enforceable Through Title V Permit

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

Facility Name: HILARIDES DAIRY

Location: 24163 ROAD 188, LINDSAY, CA 93247 8-5058-11-1: Apr 15 2014 7:54AM – SWANEYJ

PERMIT UNIT: S-5058-12-4

EXPIRATION DATE: 12/31/2018

EQUIPMENT DESCRIPTION:

SIERRA CATTLE COMPANY HEIFER HOUSING - 7,700 TOTAL SUPPORT STOCK (HEIFERS, CALVES AND BULLS) HOUSED IN OPEN CORRALS WITH A FLUSH/SCRAPE SYSTEM

PERMIT UNIT REQUIREMENTS

- If a licensed veterinarian or a certified nutritionist determines that any VOC mitigation measure will be required to be suspended as a detriment to animal health or necessary for the animal to molt, the owners/operators must notify the District in writing within forty-eight (48) hours of the determination including the duration and the specific health condition requiring the mitigation measure to be suspended. If the situation is expected to exist longer than a thirty-day (30) period, the owner/operator shall submit a new emission mitigation plan designating a mitigation measure to be implemented in lieu of the suspended mitigation measure. [District Rule 4570] Federally Enforceable Through Title V Permit
- Permittee shall pave feedlanes, where present, for a width of at least 8 feet along the corral side of the feedlane fence for milk and dry cows and at least 6 feet along the corral side of the feedlane for heifers. [District Rule 4570] Federally Enforceable Through Title V Permit
- Permittee shall inspect water pipes and troughs and repair leaks at least once every seven (7) days. [District Rule 4570] Federally Enforceable Through Title V Permit
- Permittee shall maintain records demonstrating that water pipes and troughs are inspected and leaks are repaired at least once every seven (7) days. [District Rule 4570] Federally Enforceable Through Title V Permit
- Permittee shall clean manure from corrals at least four (4) times per year with at least sixty (60) days between each cleaning, or permittee shall clean corrals at least once between April and July and at least once between September and December. [District Rule 4570] Federally Enforceable Through Title V Permit
- Permittee shall demonstrate that manure from corrals are cleaned at least four (4) times per year with at least sixty (60) days between each cleaning or demonstrate that corrals are cleaned at least once between April and July and at least once between September and December. [District Rule 4570] Federally Enforceable Through Title V Permit
- Permittee shall implement at least one of the following corral mitigation measures: 1) slope the surface of the corrals at least 3% where the available space for each animal is 400 square feet or less and shall slope the surface of the corrals at least 1.5% where the available space for each animal is more than 400 square feet per animal; 2) maintain corrals to ensure proper drainage preventing water from standing more than forty-eight hours; or 3) harrow, rake, or scrape pens sufficiently to maintain a dry surface except during periods of rainy weather. [District Rule 4570] Federally Enforceable Through Title V Permit
- Permittee shall either 1) maintain sufficient records to demonstrate that corrals are maintained to ensure proper drainage preventing water from standing for more than forty-eight hours or 2) maintain records of dates pens are groomed (i.e., harrowed, raked, or scraped, etc.). [District Rule 4570] Federally Enforceable Through Title V Permit
- Permittee shall clean concreted lanes such that the depth of manure does not exceed twelve (12) inches at any point or time. [District Rule 4570] Federally Enforceable Through Title V Permit
- 10. Permittee shall measure and document the depth of manure on the concrete lanes at least once every ninety (90) days. [District Rule 4570] 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.

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Facility Name: HILARIDES DAIRY

- 11. Permittee shall install all shade structures so that the structure has a North/South orientation. [District Rules 2201 and 4570] Federally Enforceable Through Title V Permit
- 12. Permittee shall manage corrals such that the manure depth in the corral does not exceed twelve (12) inches at any time or point, except for in-corral mounding. Manure depth may exceed 12 inches when corrals become inaccessible due to rain events. However, permittee must resume management of the manure depth of 12 inches or lower immediately upon the corral becoming accessible. [District Rule 4570] Federally Enforceable Through Title V Permit
- 13. Permittee shall measure and document the depth of manure in the corrals at least once every ninety (90) days. [District Rule 4570] Federally Enforceable Through Title V Permit
- 14. All records shall be kept and maintained for a minimum of five (5) years and shall be made available to the APCO, ARB and EPA upon request. [District Rules 1070 and 4570] Federally Enforceable Through Title V Permit

PERMIT UNIT: S-5058-13-3

EXPIRATION DATE: 12/31/2018

EQUIPMENT DESCRIPTION:

SIERRA CATTLE CO. HEIFER RANCH LIQUID MANURE HANDLING SYSTEM CONSISTING OF FOUR SETTLING BASINS; ONE COVERED LAGOON ANAEROBIC DIGESTER (1100' X 220' X 20'); ONE STORAGE POND WITH FLOATING COVERS; MANURE IS LAND APPLIED THROUGH FLOOD IRRIGATION AND FURROW IRRIGATION

PERMIT UNIT REQUIREMENTS

- 1. If a licensed veterinarian or a certified nutritionist determines that any VOC mitigation measure will be required to be suspended as a detriment to animal health or necessary for the animal to molt, the owners/operators must notify the District in writing within forty-eight (48) hours of the determination including the duration and the specific health condition requiring the mitigation measure to be suspended. If the situation is expected to exist longer than a thirty-day (30) period, the owner/operator shall submit a new emission mitigation plan designating a mitigation measure to be implemented in lieu of the suspended mitigation measure. [District Rule 4570] Federally Enforceable Through Title V Permit
- 2. Permittee shall remove solids with a solid separator system, prior to the manure entering the lagoon. [District Rule 4570] Federally Enforceable Through Title V Permit
- 3. Permittee shall not allow liquid manure to stand in the fields for more than twenty-four (24) hours after irrigation. [District Rule 4570] Federally Enforceable Through Title V Permit
- 4. Permittee shall maintain records to demonstrate liquid manure did not stand in the fields for more than twenty-four (24) hours after irrigation. [District Rule 4570] Federally Enforceable Through Title V Permit
- 5. Permittee shall keep and maintain all records for a minimum of five (5) years and shall make records available to the APCO and EPA upon request. [District Rule 4570] Federally Enforceable Through Title V Permit

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

Facility Name: HILARIDES DAIRY

PERMIT UNIT: S-5058-14-4

EXPIRATION DATE: 12/31/2018

EQUIPMENT DESCRIPTION:

SIERRA CATTLE CO. HEIFER RANCH SOLID MANURE HANDLING CONSISTING OF MANURE STOCK PILES; WINDROW COMPOSTING: SOLID MANURE APPLICATION TO LAND AND HAULED OFFSITE

PERMIT UNIT REQUIREMENTS

- 1. If a licensed veterinarian or a certified nutritionist determines that any VOC mitigation measure will be required to be suspended as a detriment to animal health or necessary for the animal to molt, the owners/operators must notify the District in writing within forty-eight (48) hours of the determination including the duration and the specific health condition requiring the mitigation measure to be suspended. If the situation is expected to exist longer than a thirty-day (30) period, the owner/operator shall submit a new emission mitigation plan designating a mitigation measure to be implemented in lieu of the suspended mitigation measure. [District Rule 4570] Federally Enforceable Through Title V Permit
- 2. Permittee shall incorporate all solid manure within seventy-two (72) hours of land application. [District Rule 4570] Federally Enforceable Through Title V Permit
- 3. Permittee shall maintain records to demonstrate that all solid manure has been incorporated within seventy-two (72) hours of land application. [District Rule 4570] Federally Enforceable Through Title V Permit
- 4. Permittee shall keep and maintain all records for a minimum of five (5) years and shall make records available to the APCO and EPA upon request. [District Rule 4570] Federally Enforceable Through Title V Permit

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

Facility Name: HILARIDES DAIRY

Location: 24163 ROAD 188, LINDSAY, CA 93247 S-5058-14-4: Apr 15 2014 7:54AM - SWANEYJ

PERMIT UNIT: S-5058-15-1

EXPIRATION DATE: 12/31/2018

EQUIPMENT DESCRIPTION:

AGRICULTURAL GASOLINE DISPENSING OPERATION WITH ONE 400 GALLON PHASE I EXEMPT ABOVEGROUND STORAGE TANK AND 1 FUELING POINT WITH 1 PHASE II EXEMPT GASOLINE DISPENSING NOZZLE (IMPLEMENTS OF HUSBANDRY)

PERMIT UNIT REQUIREMENTS

- 1. The storage tank shall be equipped with a permanent submerged fill pipe. [District Rule 4621] Federally Enforceable Through Title V Permit
- 2. The storage tank shall be used primarily for the fueling of implements of husbandry. [District Rule 4621] Federally Enforceable Through Title V Permit
- 3. The storage tank shall be maintained and operated such that it is leak-free. [District Rule 4621] Federally Enforceable Through Title V Permit

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

Facility Name: HILARIDES DAIRY

Location: 24163 ROAD 188, LINDSAY, CA 93247 S-5058-15-1 : Apr 15 2014 7:54AM – SWANEYJ

PERMIT UNIT: S-5058-16-3

EXPIRATION DATE: 12/31/2018

EQUIPMENT DESCRIPTION:

FEED STORAGE AND HANDLING CONSISTING OF COMMODITY BARNS AND SILAGE PILES

PERMIT UNIT REQUIREMENTS

- 1. If a licensed veterinarian or a certified nutritionist determines that any VOC mitigation measure will be required to be suspended as a detriment to animal health or necessary for the animal to molt, the owners/operators must notify the District in writing within forty-eight (48) hours of the determination including the duration and the specific health condition requiring the mitigation measure to be suspended. If the situation is expected to exist longer than a thirty-day (30) period, the owner/operator shall submit a new emission mitigation plan designating a mitigation measure to be implemented in lieu of the suspended mitigation measure. [District Rule 4570] Federally Enforceable Through Title V Permit
- 2. Permittee shall feed all animals according to National Research Council (NRC) guidelines. [District Rule 4570] Federally Enforceable Through Title V Permit
- 3. Permittee shall maintain records of feed content, formulation, and quantity of feed additive utilized, to demonstrate compliance with National Research Council (NRC) guidelines. Records such as feed company guaranteed analyses (feed tags), ration sheets, or feed purchase records may be used to meet this requirement. [District Rule 4570] Federally Enforceable Through Title V Permit
- 4. Permittee shall push feed so that it is within three feet of feedlane fence within two hours of putting out the feed or use a feed trough or other feeding structure designed to maintain feed within reach of the animals. [District Rule 4570] Federally Enforceable Through Title V Permit
- 5. Permittee shall maintain an operating plan/record that requires feed to be pushed within three feet of feedlane fence within two hours of putting out the feed, or use of a feed trough or other structure designed to maintain feed within reach of the animals. [District Rule 4570] Federally Enforceable Through Title V Permit
- 6. Permittee shall begin feeding total mixed rations within two hours of grinding and mixing rations. [District Rule 4570] Federally Enforceable Through Title V Permit
- 7. Permittee shall maintain an operating plan/record of when feeding of total mixed rations began within two hours of grinding and mixing rations. [District Rule 4570] Federally Enforceable Through Title V Permit
- 8. Permittee shall store grain in a weatherproof storage structure or under a weatherproof covering from October through May. [District Rule 4570] Federally Enforceable Through Title V Permit
- 9. Permittee shall maintain records demonstrating grain is/was stored in a weatherproof storage structure or under a weatherproof covering from October through May. [District Rule 4570] Federally Enforceable Through Title V Permit
- 10. Permittee shall feed steam-flaked, dry rolled, cracked or ground corn or other steam-flaked, dry rolled, cracked or ground cereal grains. [District Rule 4570] Federally Enforceable Through Title V Permit
- 11. Permittee shall maintain records to demonstrate animals are fed steam-flaked, dry rolled, cracked or ground corn or other steam-flaked, dry rolled, cracked or ground cereal grains. Records such as feed company guaranteed analyses (feed tags), ration sheets, or feed purchase records may be used to meet this requirement. [District Rule 4570] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE
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Facility Name: HILARIDES DAIRY Location: 24163 ROAD 188,LINDSAY, CA 93247 8-5058-16-3: Apr 15 2014 7:54AM – SWANEYJ

- 12. Permittee shall remove uneaten wet feed from feed bunks within twenty-four (24) hours after the end of a rain event. [District Rule 4570] Federally Enforceable Through Title V Permit
- 13. Permittee shall maintain records demonstrating that uneaten wet feed was removed from feed bunks within twenty-four (24) hours after the end of a rain event. [District Rule 4570] Federally Enforceable Through Title V Permit
- 14. For bagged silage/feedstuff, permittee shall utilize a sealed feed storage system (e.g., ag bag). [District Rule 4570] Federally Enforceable Through Title V Permit
- 15. Permittee shall cover all silage piles, except for the area where feed is being removed from the pile, with a plastic tarp that is at least five (5) mils (0.005 inches) thick, multiple plastic tarps with a cumulative thickness of at least 5 mils (0.005 inches), or an oxygen barrier film covered with a UV resistant material. Silage piles shall be covered within seventy-two (72) hours of last delivery of material to the pile. Sheets of material used to cover silage shall overlap so that silage is not exposed where the sheets meet. [District Rule 4570] Federally Enforceable Through Title V Permit
- 16. Permittee shall maintain records of the thickness and type of cover used to cover each silage pile. Permittee shall also maintain records of the date of the last delivery of material to each silage pile and the date each pile is covered.

 [District Rule 4570] Federally Enforceable Through Title V Permit
- 17. Permittee shall select and implement one of the following mitigation measures for building each silage pile at the facility: Option 1) build the silage pile such that the average bulk density is at least 44 lb/cu ft for corn silage and 40 lb/cu ft for other silage types, as measured in accordance with Section 7.11 of District Rule 4570; Option 2) Adjust filling parameters when creating the silage pile to achieve an average bulk density of at least 44 lb/cu ft for corn silage and at least 40 lb/cu ft for other silage types as determined using a District-approved spreadsheet; or Option 3) build silage piles using crops harvested with the applicable minimum moisture content, maximum Theoretical Length of Chop (TLC), and roller opening identified in District Rule 4570, Table 4.1, 1.d and manage silage material delivery such that the thickness of the layer of un-compacted material delivered on top of the pile is no more than six (6) inches. Records of the option chosen as a mitigation measure for building each silage pile shall be maintained. [District Rule 4570] Federally Enforceable Through Title V Permit
- 18. For each silage pile that Option 1 (Measured Bulk Density) is chosen as a mitigation measure for building the pile, records of the measured bulk density shall be maintained. [District Rule 4570] Federally Enforceable Through Title V Permit
- 19. For each silage pile that Option 2 (Bulk Density Determined by Spreadsheet) is chosen as a mitigation measure for building the pile, records of the filling parameters entered into the District-approved spreadsheet to determine the bulk density shall be maintained. [District Rule 4570] Federally Enforceable Through Title V Permit
- 20. For each silage pile that Option 3 (Moisture, TLC, Roller Opening, & Material Delivery) is chosen as a mitigation measure for building the pile, the permittee shall harvest corn used for the pile at an average moisture content of at least 65% and harvest other silage crops for the pile at an average moisture content of at least 60%. [District Rule 4570] Federally Enforceable Through Title V Permit
- 21. For each silage pile that Option 3 (Moisture, TLC, Roller Opening, & Material Delivery) is chosen as a mitigation measure for building the pile, records of the average percent moisture of crops harvested for silage shall be maintained. [District Rule 4570] Federally Enforceable Through Title V Permit
- 22. For each silage pile that Option 3 (Moisture, TLC, Roller Opening, & Material Delivery) is chosen as a mitigation measure for building the pile, the permittee shall adjust setting of equipment used to harvest crops for the pile to incorporate the following parameters for Theoretical Length of Chop (TLC) and roller opening, as applicable: 1) Corn with no processing: TLC not exceeding 1/2 inch, 2) Processed Corn: TLC not exceeding 3/4 inch and roller opening of 1-4 mm, 3) Alfalfa/Grass: TLC not exceeding 1.0 inch, 4) Other silage crops: TLC not exceeding 1/2 inch. [District Rule 4570] Federally Enforceable Through Title V Permit
- 23. For each silage pile that Option 3 (Moisture, TLC, Roller Opening, & Material Delivery) is chosen as a mitigation measure for building the pile, records that equipment used to harvest crops for the pile was set to the required TLC and roller opening for the type of crop harvested shall be maintained. [District Rule 4570] Federally Enforceable Through Title V Permit

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- 24. For each silage pile that Option 3 (Moisture, TLC, Roller Opening, & Material Delivery) is chosen as a mitigation measure for building the pile, the permittee shall manage silage material delivery such that the thickness of the layer of un-compacted material delivered on top of the pile is no more than six (6) inches. [District Rule 4570] Federally Enforceable Through Title V Permit
- 25. For each silage pile that Option 3 (Moisture, TLC, Roller Opening, & Material Delivery) is chosen as a mitigation measure for building the pile, the permittee shall maintain a plan that requires that the thickness of the layer of uncompacted material delivered on top of the pile is no more than six (6) inches. [District Rule 4570] Federally Enforceable Through Title V Permit
- 26. Permittee shall select and implement at least two of the following mitigation measures for management of silage piles at the facility: Option 1) manage silage piles such that only one silage pile has an uncovered face and the total exposed surface area is less than 2,150 square feet, or manage multiple uncovered silage piles such that the total exposed surface area of all uncovered silage piles is less than 4,300 square feet; Option 2) use a shaver/facer to remove silage from the silage pile, or shall use another method to maintain a smooth vertical surface on the working face of the silage pile; or Option 3) inoculate silage with homolactic lactic acid bacteria in accordance with manufacturer recommendations to achieve a concentration of at least 100,000 colony forming units per gram of wet forage, apply propionic acid, benzoic acid, sorbic acid, sodium benzoate, or potassium sorbate at the rate specified by the manufacturer to reduce yeast counts when forming silage piles, or apply other additives at rates that have been demonstrated to reduce alcohol concentrations in silage and/or VOC emissions from silage and have been approved by the District and EPA. Records of the options chosen for managing each silage pile shall be maintained. [District Rule 4570] Federally Enforceable Through Title V Permit
- 27. If Option 1 (Limiting Exposed Area of Silage) is chosen as a mitigation measure for managing silage piles, the permittee shall calculate and record the maximum (largest part of pile) total exposed area of each silage pile. Records of the maximum calculated area shall be maintained. [District Rule 4570] Federally Enforceable Through Title V Permit
- 28. For each silage pile that Option 2 (Shaver/Facer or Smooth Face) is chosen as a mitigation measure for building the pile, the permittee shall maintain records that a shaver/facer was used to remove silage from the pile or shall visually inspect the pile at least daily to verify that the working face was smooth and maintain records of the visual inspections. [District Rule 4570] Federally Enforceable Through Title V Permit
- 29. For each silage pile that Option 3 (Silage Additives) is chosen as a mitigation measure for building the pile, records shall be maintained of the type additive (e.g. inoculants, preservative, other District & EPA-approved additive), the quantity of the additive applied to the pile, and a copy of the manufacturers instructions for application of the additive. [District Rule 4570] Federally Enforceable Through Title V Permit
- 30. Permittee shall keep and maintain all records for a minimum of five (5) years and shall make records available to the APCO and EPA upon request. [District Rule 4570] Federally Enforceable Through Title V Permit

Location: 24163 ROAD 188, LINDSAY, CA 93247 S-5058-16-3; Apr 15 2014 7:54AM - SWANEYJ

PERMIT UNIT: S-5058-17-1 EXPIRATION DATE: 12/31/2018

EQUIPMENT DESCRIPTION:

GAS PROCESSING OPERATION CONSISTING OF COMPRESSORS, SULFATREAT H2S SCRUBBING VESSELS (OR EQUIVALENT H2S SCRUBBER), AND A QUESTAIR M-3200 PRESSURE SWING ADSORPTION (PSA) GAS **PURIFICATION SYSTEM**

PERMIT UNIT REQUIREMENTS

- All equipment shall be maintained in good operating condition and shall be operated in a manner to minimize 1. emissions of air contaminants into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
- 2. The gas processing operation shall only process biogas with a VOC content not exceeding 10% by weight. [District Rule 2201] Federally Enforceable Through Title V Permit
- Source testing to determine the total VOC content of the biogas shall be performed with the digesters operating at conditions representative of steady state operations. Annual source testing of the VOC content of the biogas shall be conducted at least once every twelve (12) months. Annual source testing may discontinue if three consecutive annual source tests demonstrate that the biogas processed has a VOC content of 5% or less. [District Rule 2201] Federally Enforceable Through Title V Permit
- Total VOC testing of the biogas shall be performed utilizing SCAQMD Method 25.3 or other method(s) approved by the District. [District Rule 2201] Federally Enforceable Through Title V Permit
- All piping, valves, fittings, threaded connections, pumps, and compressors for the gas processing operation shall be constructed and maintained in a leak-free condition. A leak-free condition is a condition without a gas leak and without a leak of organic liquid at a rate of more than 3 drops per minute. A gas leak is defined as a reading in excess of 10,000 parts per million by volume (ppmv), as methane, above background on a portable hydrocarbon detection instrument that is calibrated to methane in accordance with the procedures specified in EPA Test Method 21. [District Rule 2201] Federally Enforceable Through Title V Permit
- Any liquid or gas coming from a component undergoing repair or replacement, or during sampling of process fluid from a component into a container is not considered a leak provided such activities are done as expeditiously as possible and with minimal spillage of material and VOC emissions to the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
- Components found to be leaking either liquids or gases shall be immediately affixed with a tag showing the component to be leaking and shall be repaired expeditiously. If the leak cannot be eliminated immediately, then the leak shall be minimized to the lowest possible level by using best maintenance practices. Operator shall maintain records of the date/time the leak was discovered and date/time the component was repaired to a leak-free condition. [District Rule 22011 Federally Enforceable Through Title V Permit
- Exhaust gas from the PSA unit shall be returned to the digester, directed to the biogas-fired engines (Permit #S-5058-5, -6, -7, -8, -9, & -10) for combustion, or directed to a VOC destruction device that reduces the inlet VOC emissions by at least 95% by weight as determined by US EPA Method 25 or 25a. Exhaust gas from the PSA may be combusted in the emergency flare (Permit #S-5058-11) during emergency situations. [District Rule 2201] Federally Enforceable Through Title V Permit

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- 9. Sampling ports adequate for extraction of grab samples, use of a District-approved portable emission monitor, and use of a District-approved H2S detection device shall be provided. Sampling ports may be located in the inlet biogas pipeline to the gas processing operation. [District Rule 1081] Federally Enforceable Through Title V Permit
- 10. 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 30 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
- 11. Permittee shall maintain weekly and annual records of amount of biogas processed in MMscf. [District Rule 1070 and 2201] Federally Enforceable Through Title V Permit
- 12. 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 1070] Federally Enforceable Through Title V Permit

PERMIT UNIT: S-5058-18-1

EXPIRATION DATE: 12/31/2018

EQUIPMENT DESCRIPTION:

1026 BHP CUMMINS MODEL 680F (SERIAL # 5069FF) DIESEL-FIRED EMERGENCY STANDBY IC ENGINE POWERING AN ELECTRICAL GENERATOR

PERMIT UNIT REQUIREMENTS

- Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- This IC engine shall only be used for the growing of crops or raising of fowl or animals. [District Rules 4701] Federally Enforceable Through Title V Permit
- This engine shall be equipped with an operational non-resettable elapsed time meter. [District Rule 4702, 40 CFR 63, ZZZZ, and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 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
- Only CARB certified diesel fuel containing not more than 0.0015% sulfur by weight is to be used. [District Rule 4801 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- This engine shall be operated only for maintenance, testing, required regulatory purposes, and during emergency situations. Operation of the engine for maintenance, testing, and required regulatory purposes shall not exceed 100 hours per year, [District Rule 4702 and 40 CFR 63, ZZZZ] Federally Enforceable Through Title V Permit
- 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
- The permittee shall maintain monthly records of emergency and non-emergency operation. 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
- 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 Rule 4702] 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

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- 11. 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 40 CFR 63, ZZZZ] Federally Enforceable Through Title V Permit
- 12. The permittee 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 63, ZZZZ] Federally Enforceable Through Title V Permit
- 13. The engine's oil and filter shall be changed every 500 hours of operation or every 12 months, whichever comes first. [40 CFR 63, ZZZZ] Federally Enforceable Through Title V Permit
- 14. The engine's air filter shall be inspected every 1,000 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63, ZZZZ] Federally Enforceable Through Title V Permit
- 15. The engine's hoses and belts shall be inspected every 500 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63, ZZZZ] Federally Enforceable Through Title V Permit
- 16. The permittee shall maintain monthly records of the occurrence and duration of each malfunction of operation (i.e., process equipment) or the air pollution control and monitoring equipment. The permittee shall also maintain monthly records of action taken during periods of malfunction to minimize emissions in accordance with §63.6605(b), including corrective actions to restore malfunctioning process and air pollution control and monitoring equipment to its normal or usual manner of operation. [40 CFR 63, ZZZZ] Federally Enforceable Through Title V Permit
- 17. The permittee has the option of utilizing an oil analysis program in order to extend the specified oil change requirement in Tables 2c and 2d of Subpart ZZZZ. The oil analysis must be performed at the same frequency specified for changing the oil in Table 2c or 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 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 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 63, ZZZZ] Federally Enforceable Through Title V Permit

PERMIT UNIT: S-5058-19-3

EXPIRATION DATE: 12/31/2018

EQUIPMENT DESCRIPTION:

SIERRA CATTLE CO. HEIFER RANCH FEED STORAGE AND HANDLING CONSISTING OF COMMODITY BARNS AND SILAGE PILES

PERMIT UNIT REQUIREMENTS

- If a licensed veterinarian or a certified nutritionist determines that any VOC mitigation measure will be required to be suspended as a detriment to animal health or necessary for the animal to molt, the owners/operators must notify the District in writing within forty-eight (48) hours of the determination including the duration and the specific health condition requiring the mitigation measure to be suspended. If the situation is expected to exist longer than a thirty-day (30) period, the owner/operator shall submit a new emission mitigation plan designating a mitigation measure to be implemented in lieu of the suspended mitigation measure. [District Rule 4570] Federally Enforceable Through Title V Permit
- Permittee shall feed all animals according to National Research Council (NRC) guidelines, [District Rule 4570] Federally Enforceable Through Title V Permit
- 3. Permittee shall maintain records of feed content, formulation, and quantity of feed additive utilized, to demonstrate compliance with National Research Council (NRC) guidelines. Records such as feed company guaranteed analyses (feed tags), ration sheets, or feed purchase records may be used to meet this requirement. [District Rule 4570] Federally Enforceable Through Title V Permit
- Permittee shall push feed so that it is within three feet of feedlane fence within two hours of putting out the feed or use a feed trough or other feeding structure designed to maintain feed within reach of the animals. [District Rule 4570] Federally Enforceable Through Title V Permit
- Permittee shall maintain an operating plan/record that requires feed to be pushed within three feet of feedlane fence within two hours of putting out the feed, or use of a feed trough or other structure designed to maintain feed within reach of the animals. [District Rule 4570] Federally Enforceable Through Title V Permit
- Permittee shall begin feeding total mixed rations within two hours of grinding and mixing rations. [District Rule 4570] Federally Enforceable Through Title V Permit
- Permittee shall maintain an operating plan/record of when feeding of total mixed rations began within two hours of grinding and mixing rations. [District Rule 4570] Federally Enforceable Through Title V Permit
- Permittee shall store grain in a weatherproof storage structure or under a weatherproof covering from October through May, [District Rule 4570] Federally Enforceable Through Title V Permit
- Permittee shall maintain records demonstrating grain is/was stored in a weatherproof storage structure or under a weatherproof covering from October through May. [District Rule 4570] Federally Enforceable Through Title V Permit
- 10. Permittee shall feed steam-flaked, dry rolled, cracked or ground corn or other steam-flaked, dry rolled, cracked or ground cereal grains. [District Rule 4570] Federally Enforceable Through Title V Permit
- 11. Permittee shall maintain records to demonstrate animals are fed steam-flaked, dry rolled, cracked or ground corn or other steam-flaked, dry rolled, cracked or ground cereal grains. Records such as feed company guaranteed analyses (feed tags), ration sheets, or feed purchase records may be used to meet this requirement. [District Rule 4570] Federally Enforceable Through Title V Permit

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- 12. Permittee shall remove uneaten wet feed from feed bunks within twenty-four (24) hours after the end of a rain event. [District Rule 4570] Federally Enforceable Through Title V Permit
- 13. Permittee shall maintain records demonstrating that uneaten wet feed was removed from feed bunks within twentyfour (24) hours after the end of a rain event. [District Rule 4570] Federally Enforceable Through Title V Permit
- 14. For bagged silage/feedstuff, permittee shall utilize a sealed feed storage system (e.g., ag bag). [District Rule 4570] Federally Enforceable Through Title V Permit
- 15. Permittee shall cover all silage piles, except for the area where feed is being removed from the pile, with a plastic tarp that is at least five (5) mils (0.005 inches) thick, multiple plastic tarps with a cumulative thickness of at least 5 mils (0.005 inches), or an oxygen barrier film covered with a UV resistant material. Silage piles shall be covered within seventy-two (72) hours of last delivery of material to the pile. Sheets of material used to cover silage shall overlap so that silage is not exposed where the sheets meet. [District Rule 4570] Federally Enforceable Through Title V Permit
- 16. Permittee shall maintain records of the thickness and type of cover used to cover each silage pile. Permittee shall also maintain records of the date of the last delivery of material to each silage pile and the date each pile is covered. [District Rule 4570] Federally Enforceable Through Title V Permit
- 17. Permittee shall select and implement one of the following mitigation measures for building each silage pile at the facility: Option 1) build the silage pile such that the average bulk density is at least 44 lb/cu ft for corn silage and 40 lb/cu ft for other silage types, as measured in accordance with Section 7.11 of District Rule 4570; Option 2) Adjust filling parameters when creating the silage pile to achieve an average bulk density of at least 44 lb/cu ft for corn silage and at least 40 lb/cu ft for other silage types as determined using a District-approved spreadsheet; or Option 3) build silage piles using crops harvested with the applicable minimum moisture content, maximum Theoretical Length of Chop (TLC), and roller opening identified in District Rule 4570, Table 4.1, 1.d and manage silage material delivery such that the thickness of the layer of un-compacted material delivered on top of the pile is no more than six (6) inches. Records of the option chosen as a mitigation measure for building each silage pile shall be maintained. [District Rule 4570] Federally Enforceable Through Title V Permit
- 18. For each silage pile that Option 1 (Measured Bulk Density) is chosen as a mitigation measure for building the pile, records of the measured bulk density shall be maintained. [District Rule 4570] Federally Enforceable Through Title V Permit
- 19. For each silage pile that Option 2 (Bulk Density Determined by Spreadsheet) is chosen as a mitigation measure for building the pile, records of the filling parameters entered into the District-approved spreadsheet to determine the bulk density shall be maintained. [District Rule 4570] Federally Enforceable Through Title V Permit
- 20. For each silage pile that Option 3 (Moisture, TLC, Roller Opening, & Material Delivery) is chosen as a mitigation measure for building the pile, the permittee shall harvest corn used for the pile at an average moisture content of at least 65% and harvest other silage crops for the pile at an average moisture content of at least 60%. [District Rule 4570] Federally Enforceable Through Title V Permit
- 21. For each silage pile that Option 3 (Moisture, TLC, Roller Opening, & Material Delivery) is chosen as a mitigation measure for building the pile, records of the average percent moisture of crops harvested for silage shall be maintained. [District Rule 4570] Federally Enforceable Through Title V Permit
- 22. For each silage pile that Option 3 (Moisture, TLC, Roller Opening, & Material Delivery) is chosen as a mitigation measure for building the pile, the permittee shall adjust setting of equipment used to harvest crops for the pile to incorporate the following parameters for Theoretical Length of Chop (TLC) and roller opening, as applicable: 1) Corn with no processing: TLC not exceeding 1/2 inch, 2) Processed Corn: TLC not exceeding 3/4 inch and roller opening of 1-4 mm, 3) Alfalfa/Grass: TLC not exceeding 1.0 inch, 4) Other silage crops: TLC not exceeding 1/2 inch. [District Rule 4570] Federally Enforceable Through Title V Permit
- 23. For each silage pile that Option 3 (Moisture, TLC, Roller Opening, & Material Delivery) is chosen as a mitigation measure for building the pile, records that equipment used to harvest crops for the pile was set to the required TLC and roller opening for the type of crop harvested shall be maintained. [District Rule 4570] Federally Enforceable Through Title V Permit

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- 24. For each silage pile that Option 3 (Moisture, TLC, Roller Opening, & Material Delivery) is chosen as a mitigation measure for building the pile, the permittee shall manage silage material delivery such that the thickness of the layer of un-compacted material delivered on top of the pile is no more than six (6) inches. [District Rule 4570] Federally Enforceable Through Title V Permit
- 25. For each silage pile that Option 3 (Moisture, TLC, Roller Opening, & Material Delivery) is chosen as a mitigation measure for building the pile, the permittee shall maintain a plan that requires that the thickness of the layer of uncompacted material delivered on top of the pile is no more than six (6) inches. [District Rule 4570] Federally Enforceable Through Title V Permit
- 26. Permittee shall select and implement at least two of the following mitigation measures for management of silage piles at the facility: Option 1) manage silage piles such that only one silage pile has an uncovered face and the total exposed surface area is less than 2,150 square feet, or manage multiple uncovered silage piles such that the total exposed surface area of all uncovered silage piles is less than 4,300 square feet; Option 2) use a shaver/facer to remove silage from the silage pile, or shall use another method to maintain a smooth vertical surface on the working face of the silage pile; or Option 3) inoculate silage with homolactic lactic acid bacteria in accordance with manufacturer recommendations to achieve a concentration of at least 100,000 colony forming units per gram of wet forage, apply propionic acid, benzoic acid, sorbic acid, sodium benzoate, or potassium sorbate at the rate specified by the manufacturer to reduce yeast counts when forming silage piles, or apply other additives at rates that have been demonstrated to reduce alcohol concentrations in silage and/or VOC emissions from silage and have been approved by the District and EPA. Records of the options chosen for managing each silage pile shall be maintained. [District Rule 4570] Federally Enforceable Through Title V Permit
- 27. If Option 1 (Limiting Exposed Area of Silage) is chosen as a mitigation measure for managing silage piles, the permittee shall calculate and record the maximum (largest part of pile) total exposed area of each silage pile. Records of the maximum calculated area shall be maintained. [District Rule 4570] Federally Enforceable Through Title V Permit
- 28. For each silage pile that Option 2 (Shaver/Facer or Smooth Face) is chosen as a mitigation measure for building the pile, the permittee shall maintain records that a shaver/facer was used to remove silage from the pile or shall visually inspect the pile at least daily to verify that the working face was smooth and maintain records of the visual inspections. [District Rule 4570] Federally Enforceable Through Title V Permit
- 29. For each silage pile that Option 3 (Silage Additives) is chosen as a mitigation measure for building the pile, records shall be maintained of the type additive (e.g. inoculants, preservative, other District & EPA-approved additive), the quantity of the additive applied to the pile, and a copy of the manufacturers instructions for application of the additive. [District Rule 4570] Federally Enforceable Through Title V Permit
- 30. Permittee shall keep and maintain all records for a minimum of five (5) years and shall make records available to the APCO and EPA upon request. [District Rule 4570] Federally Enforceable Through Title V Permit

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